

**INVOICE**

Invoice Number: INV-90432542  
Invoice Date: 25-OCT-2020  
Order Number: 11343165  
Page: REMITTANCE

**BILL TO :****POLITICAL NCC**

Attn: Pam Boyden  
400 Broadacres Dr  
3rd Fl  
Bloomfield, NJ 07003

| AGENCY              | AGENCY NO.   | AE NAME             | AE NO.  |
|---------------------|--------------|---------------------|---------|
| Political NCC       | 300062192    | LA Adlink - NCC     | ADNCC   |
| CUSTOMER            | CUSTOMER NO. | BILLING CYCLE       | MONTH   |
| ISS/DCCC/Adlink NCC | 900041030    | 09-28-20 - 10-25-20 | OCTOBER |

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

|                        |                    |
|------------------------|--------------------|
| <b>AIRTIME TOTAL :</b> | <b>\$ 14390.00</b> |
| Agency Commission :    | \$ 2158.50         |
| Rep Commission :       | \$ 1590.10         |
| <b>NET TOTAL :</b>     | <b>\$ 10641.40</b> |
| <b>BALANCE DUE :</b>   | <b>\$ 10641.40</b> |

**PLEASE REMIT TO :**

SPECTRUM REACH  
PO Box 846888  
Los Angeles, CA 90084-6888

Questions  
877-286-7117

We accept VISA, MC, DISC & AMEX at:  
<https://westpayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

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| Political NCC       | 300062192           | LA Adlink - NCC      | ADNCC         |
| <b>CUSTOMER</b>     | <b>CUSTOMER NO.</b> | <b>BILLING CYCLE</b> | <b>MONTH</b>  |
| ISS/DCCC/Adlink NCC | 900041030           | 09-28-20 - 10-25-20  | OCTOBER       |

**INVOICE SUMMARY SECTION**

| Line Start                            | Line End   | Line No.              | Time Period     | Network                   | Reg/Ret | Syscode            | No. of Spots Ordered | No. of Spots Aired    | Spot Rate          | Gross Total |  |
|---------------------------------------|------------|-----------------------|-----------------|---------------------------|---------|--------------------|----------------------|-----------------------|--------------------|-------------|--|
|                                       |            |                       |                 |                           |         |                    |                      | N                     | M                  |             |  |
| Order No. : 11343165                  |            | Contract No. : 516736 |                 | PO No. : 62818765         |         | Package : N/A      |                      | Ext. Order : 62818765 |                    |             |  |
| Reference No. : N/A                   |            | Estimate No. : 2336   |                 | AE Name : LA Adlink - NCC |         | Product : CA CD-25 |                      | Ext. Client : N/A     |                    |             |  |
| 09-30-2020                            | 09-30-2020 | 1                     | UD: 16:00-19:00 | ESPN                      | LAIZ    | 2162               | 1                    | 1                     | \$ 7195.00         | \$ 7195.00  |  |
| 10-01-2020                            | 10-01-2020 | 2                     | UD: 16:00-19:00 | ESPN                      | LAIZ    | 2162               | 1                    | 1                     | \$ 7195.00         | \$ 7195.00  |  |
| <b>Order # 11343165 Total :</b>       |            |                       |                 |                           |         |                    | <b>2</b>             | <b>2</b>              | <b>\$ 14390.00</b> |             |  |
| <b>Current Billing Cycle Totals :</b> |            |                       |                 |                           |         |                    | <b>2</b>             | <b>2</b>              | <b>\$ 14390.00</b> |             |  |

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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**COMMERCIAL SUMMARY TOTALS**

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| Spot ID                            | Spot Title    | Networks | Total Spots | Total Cost         |
|------------------------------------|---------------|----------|-------------|--------------------|
| SRBE6637                           | D3C20CA25T05H | ESPN     | 2           | \$ 14390.00        |
| <b>Commercial Summary Totals :</b> |               |          | <b>2</b>    | <b>\$ 14390.00</b> |

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**PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1**

# AFFIDAVIT OF PERFORMANCE

Page A-1

**Invoice No** : INV-90432542  
**Print Date** : 06 Nov 2020  
**Bill Cycle** : 2020-10-25

|   |                               |  |                                      |   |  |
|---|-------------------------------|--|--------------------------------------|---|--|
| <b>Customer:</b><br>900041030 - ISS/DCCC/Adlink NCC |                               | <b>Order No:</b><br>11343165                     |                                      | <b>Salesperson:</b><br>ADNCC - LA Adlink - NCC  |  |
| <b>PO No:</b><br>62818765                           | <b>Contract No:</b><br>516736 | <b>Reference No:</b>                             | <b>Type:</b><br>EDI                  | <b>Package:</b>                                 |  |
| <b>External Order No:</b><br>62818765               | <b>External Client:</b>       | <b>Estimate:</b><br>2336                         | <b>External Product:</b><br>CA CD-25 | <b>Payment Terms:</b><br>Net 30 Days            |  |
| <b>Billing Cycle:</b><br>OCTOBER                    |                               | <b>Billing Dates:</b><br>2020-09-28 - 2020-10-25 |                                      | <b>Actual Dates:</b><br>2020-09-30 - 2020-10-01 |  |

**Notes:**

| Line | RU/Reg | Syscode | Network | Date     | Time    | Spot Title    | Program      | Length | Charged   |
|------|--------|---------|---------|----------|---------|---------------|--------------|--------|-----------|
| 1    | LAIZ   | 2162    | ESPN    | 09-30-20 | 8:15 pm | D3C20CA25T05H | MLB Baseball | 30     | \$7195.00 |
| 2    | LAIZ   | 2162    | ESPN    | 10-01-20 | 4:07 pm | D3C20CA25T05H | MLB Baseball | 30     | \$7195.00 |

ESPN Subtotal: Spots: 2

Amount: \$14,390.00

Region LAIZ Subtotal: Spots: 2

Amount: \$14,390.00

Order 11343165 Subtotal: Spots: 2

Amount: \$14,390.00

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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|--------------|---------------|---------------|
| 11343165     |               | NET30         |

|                        |                    |
|------------------------|--------------------|
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