

INVOICE

Invoice Number: INV-90430493
Invoice Date: 25-OCT-2020
Order Number: 11340239
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/No On Prop 15/Adlink NCC	900070515	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 17150.00
Agency Commission :	\$ 2572.50
Rep Commission :	\$ 1895.08
NET TOTAL: :	\$ 12682.42
BALANCE DUE :	\$ 12682.42

PLEASE REMIT TO :

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

Questions
877-286-7117

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<https://westpayments.spectrumreach.com>

Payment Terms: Net 30 Days

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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. : 11340239		Contract No. : 513823		PO No. : 62808140		Package : N/A		Ext. Order : 62808140		
Reference No. : end 9.28		Estimate No. : 8646		AE Name : LA Adlink - NCC		Product : TCASR		Ext. Client : TCASR		
09-28-2020	09-28-2020	2	UD: 05:00-09:00	CNBC	LAI	1309	1	1	\$ 930.00	\$ 930.00
09-28-2020	09-28-2020	4	UD: 09:00-16:00	CNBC	LAI	1309	1	1	\$ 930.00	\$ 930.00
09-28-2020	09-28-2020	6	UD: 05:00-09:00	FXNC	LAI	1309	1	1	\$ 2565.00	\$ 2565.00
09-28-2020	09-28-2020	8	UD: 09:00-16:00	FXNC	LAI	1309	1	1	\$ 2080.00	\$ 2080.00
09-28-2020	09-28-2020	10	UD: 16:00-19:00	FXNC	LAI	1309	1	1	\$ 4085.00	\$ 4085.00
09-28-2020	09-28-2020	12	UD: 19:00-24:00	FXNC	LAI	1309	1	1	\$ 5190.00	\$ 5190.00
09-28-2020	09-28-2020	14	UD: 05:00-09:00	FBN	LAI	1309	1	1	\$ 550.00	\$ 550.00
09-28-2020	09-28-2020	18	UD: 16:00-19:00	FBN	LAI	1309	1	1	\$ 820.00	\$ 820.00
Order # 11340239 Total :							8	8		\$ 17150.00
Current Billing Cycle Totals :							8	8		\$ 17150.00

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

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBE5028	NPF20TV03H	CNBC, FBN, FXNC	8	\$ 17150.00
Commercial Summary Totals :			8	\$ 17150.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90430493
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900070515 - ISS/No On Prop 15/Adlink NCC		Order No: 11340239		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62808140	Contract No: 513823	Reference No: end 9.28	Type: EDI	Package:	
External Order No: 62808140	External Client: TCASR	Estimate: 8646	External Product: TCASR	Payment Terms: Net 30 Days	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-09-22 - 2020-09-28	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
2	LAI	1309	CNBC	09-28-20	7:47 am	NPF20TV03H	Squawk on the	30	\$930.00
4	LAI	1309	CNBC	09-28-20	9:51 am	NPF20TV03H	Fast Money	30	\$930.00
CNBC Subtotal: Spots: 2							Amount: \$1,860.00		
14	LAI	1309	FBN	09-28-20	6:48 am	NPF20TV03H	Mornings With	30	\$550.00
18	LAI	1309	FBN	09-28-20	6:46 pm	NPF20TV03H	The Evening	30	\$820.00
FBN Subtotal: Spots: 2							Amount: \$1,370.00		
6	LAI	1309	FXNC	09-28-20	6:52 am	NPF20TV03H	America's	30	\$2565.00
8	LAI	1309	FXNC	09-28-20	11:44 am	NPF20TV03H	The Daily	30	\$2080.00
10	LAI	1309	FXNC	09-28-20	6:47 pm	NPF20TV03H	Hannity	30	\$4085.00
12	LAI	1309	FXNC	09-28-20	11:48 pm	NPF20TV03H	The Ingraham	30	\$5190.00
FXNC Subtotal: Spots: 4							Amount: \$13,920.00		
Region LAI Subtotal: Spots: 8							Amount: \$17,150.00		
Order 11340239 Subtotal: Spots: 8							Amount: \$17,150.00		

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