

**INVOICE**

Invoice Number: INV-90437056  
Invoice Date: 25-OCT-2020  
Order Number: 11346566  
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**

<b>AIRTIME TOTAL :</b>	<b>\$ 127020.00</b>
Agency Commission :	\$ 19053.00
Rep Commission :	\$ 14035.72
<b>NET TOTAL :</b>	<b>\$ 93931.28</b>
<b>BALANCE DUE :</b>	<b>\$ 93931.28</b>

**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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<b>AGENCY</b>	<b>AGENCY NO.</b>	<b>AE NAME</b>	<b>AE NO.</b>
Political NCC	300062192	LA Adlink - NCC	ADNCC
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
ISS/No On Prop 15/Adlink NCC	900070515	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. : 11346566		Contract No. : 520163		PO No. : 62834589		Package : N/A		Ext. Order : 62834589			
Reference No. : N/A		Estimate No. : 8642		AE Name : LA Adlink - NCC		Product : TCASR		Ext. Client : TCASR			
10-20-2020	10-25-2020	1	UD: 09:00-16:00	DIY	LAI	1309	9	9	\$ 430.00	\$ 3870.00	
10-20-2020	10-25-2020	2	UD: 16:00-19:00	DIY	LAI	1309	3	3	\$ 800.00	\$ 2400.00	
10-20-2020	10-25-2020	3	UD: 19:00-24:00	DIY	LAI	1309	7	7	\$ 985.00	\$ 6895.00	
10-20-2020	10-25-2020	7	UD: 09:00-16:00	HALL	LAI	1309	7	7	\$ 1785.00	\$ 12495.00	
10-20-2020	10-25-2020	8	UD: 16:00-19:00	HALL	LAI	1309	3	3	\$ 3435.00	\$ 10305.00	
10-20-2020	10-25-2020	9	UD: 19:00-24:00	HALL	LAI	1309	5	5	\$ 4320.00	\$ 21600.00	
10-20-2020	10-25-2020	13	UD: 09:00-16:00	LIF	LAI	1309	9	9	\$ 975.00	\$ 8775.00	
10-20-2020	10-25-2020	14	UD: 16:00-19:00	LIF	LAI	1309	3	3	\$ 2290.00	\$ 6870.00	
10-20-2020	10-25-2020	15	UD: 19:00-24:00	LIF	LAI	1309	7	7	\$ 3055.00	\$ 21385.00	
10-20-2020	10-25-2020	19	UD: 09:00-16:00	NBCS	LAI	1309	9	9	\$ 375.00	\$ 3375.00	
10-20-2020	10-25-2020	20	UD: 16:00-19:00	NBCS	LAI	1309	2	2	\$ 735.00	\$ 1470.00	
10-20-2020	10-25-2020	21	UD: 19:00-24:00	NBCS	LAI	1309	7	7	\$ 920.00	\$ 6440.00	
10-20-2020	10-25-2020	25	UD: 05:00-09:00	S1LA	LAI	1309	5	5	\$ 905.00	\$ 4525.00	
10-20-2020	10-25-2020	26	UD: 09:00-16:00	S1LA	LAI	1309	9	9	\$ 770.00	\$ 6930.00	
10-20-2020	10-25-2020	27	UD: 16:00-19:00	S1LA	LAI	1309	2	2	\$ 770.00	\$ 1540.00	
10-20-2020	10-25-2020	28	UD: 19:00-24:00	S1LA	LAI	1309	9	9	\$ 905.00	\$ 8145.00	
<b>Order # 11346566 Total :</b>							<b>96</b>	<b>96</b>	<b>\$ 127020.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>96</b>	<b>96</b>	<b>\$ 127020.00</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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<b>Spot ID</b>	<b>Spot Title</b>	<b>Networks</b>	<b>Total Spots</b>	<b>Total Cost</b>
SRBET847	LANCE3001H	DIY, HALL, LIF, NBCS, S1LA	24	\$ 29720.00
SRBEW974	LOTR3001H	DIY, HALL, LIF, NBCS, S1LA	21	\$ 34675.00
SRBEY212	NPF20TV06H	DIY, HALL, LIF, NBCS, S1LA	51	\$ 62625.00
<b>Commercial Summary Totals :</b>			<b>96</b>	<b>\$ 127020.00</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-90437056  
**Print Date** : 06 Nov 2020  
**Bill Cycle** : 2020-10-25

<b>Customer:</b> 900070515 - ISS/No On Prop 15/Adlink NCC		<b>Order No:</b> 11346566		<b>Salesperson:</b> ADNCC - LA Adlink - NCC	
<b>PO No:</b> 62834589	<b>Contract No:</b> 520163	<b>Reference No:</b>	<b>Type:</b> EDI	<b>Package:</b>	
<b>External Order No:</b> 62834589	<b>External Client:</b> TCASR	<b>Estimate:</b> 8642	<b>External Product:</b> TCASR	<b>Payment Terms:</b> Net 30 Days	
<b>Billing Cycle:</b> OCTOBER		<b>Billing Dates:</b> 2020-09-28 - 2020-10-25		<b>Actual Dates:</b> 2020-10-20 - 2020-10-26	

**Notes:**

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
1	LAI	1309	DIY	10-20-20	11:20 am	LANCE3001H	Maine Cabin	30	\$430.00	
1	LAI	1309	DIY	10-20-20	1:18 pm	LANCE3001H	Maine Cabin	30	\$430.00	
2	LAI	1309	DIY	10-20-20	5:20 pm	LANCE3001H	Building Alaska	30	\$800.00	
3	LAI	1309	DIY	10-20-20	7:20 pm	LANCE3001H	Building Alaska	30	\$985.00	
1	LAI	1309	DIY	10-21-20	1:22 pm	LANCE3001H	Barnwood	30	\$430.00	
3	LAI	1309	DIY	10-21-20	7:16 pm	LOTR3001H	Maine Cabin	30	\$985.00	
1	LAI	1309	DIY	10-22-20	11:19 am	LOTR3001H	Holmes &	30	\$430.00	
1	LAI	1309	DIY	10-22-20	1:19 pm	NPF20TV06H	Holmes &	30	\$430.00	
2	LAI	1309	DIY	10-22-20	5:18 pm	LOTR3001H	Flea Market Flip	30	\$800.00	
3	LAI	1309	DIY	10-22-20	11:17 pm	LOTR3001H	Bargain	30	\$985.00	
1	LAI	1309	DIY	10-23-20	1:17 pm	NPF20TV06H	Beachfront	30	\$430.00	
3	LAI	1309	DIY	10-23-20	9:16 pm	NPF20TV06H	Beachfront	30	\$985.00	
1	LAI	1309	DIY	10-24-20	11:19 am	NPF20TV06H	Building Alaska	30	\$430.00	
1	LAI	1309	DIY	10-24-20	1:20 pm	NPF20TV06H	Building Alaska	30	\$430.00	
2	LAI	1309	DIY	10-24-20	5:20 pm	NPF20TV06H	Maine Cabin	30	\$800.00	
3	LAI	1309	DIY	10-24-20	7:19 pm	NPF20TV06H	Maine Cabin	30	\$985.00	
3	LAI	1309	DIY	10-24-20	9:20 pm	NPF20TV06H	Maine Cabin	30	\$985.00	
1	LAI	1309	DIY	10-25-20	1:22 pm	NPF20TV06H	Building Off the	30	\$430.00	
3	LAI	1309	DIY	10-25-20	7:20 pm	NPF20TV06H	Building Off the	30	\$985.00	
<b>DIY Subtotal: Spots: 19</b>							<b>Amount: \$13,165.00</b>			
7	LAI	1309	HALL	10-20-20	12:33 pm	LANCE3001H	Nature of Love	30	\$1785.00	
7	LAI	1309	HALL	10-21-20	12:36 pm	LANCE3001H	Love on Iceland	30	\$1785.00	
7	LAI	1309	HALL	10-21-20	12:37 pm	LOTR3001H	Love on Iceland	30	\$1785.00	
8	LAI	1309	HALL	10-21-20	4:36 pm	LANCE3001H	Winter Love	30	\$3435.00	
9	LAI	1309	HALL	10-21-20	8:33 pm	LANCE3001H	A Country	30	\$4320.00	
9	LAI	1309	HALL	10-21-20	8:34 pm	LOTR3001H	A Country	30	\$4320.00	
7	LAI	1309	HALL	10-22-20	12:35 pm	LOTR3001H	A Royal Winter	30	\$1785.00	
8	LAI	1309	HALL	10-22-20	4:34 pm	LOTR3001H	Love Under the	30	\$3435.00	
9	LAI	1309	HALL	10-22-20	8:33 pm	LOTR3001H	Sweet Autumn	30	\$4320.00	
7	LAI	1309	HALL	10-23-20	12:34 pm	NPF20TV06H	Merry & Bright	30	\$1785.00	
9	LAI	1309	HALL	10-23-20	8:34 pm	NPF20TV06H	Christmas at	30	\$4320.00	
7	LAI	1309	HALL	10-24-20	12:36 pm	NPF20TV06H	Mingle All the	30	\$1785.00	
8	LAI	1309	HALL	10-24-20	4:32 pm	NPF20TV06H	Holiday Date	30	\$3435.00	
7	LAI	1309	HALL	10-25-20	12:28 pm	NPF20TV06H	Let It Snow	30	\$1785.00	
9	LAI	1309	HALL	10-25-20	8:31 pm	NPF20TV06H	Chateau	30	\$4320.00	
<b>HALL Subtotal: Spots: 15</b>							<b>Amount: \$44,400.00</b>			
13	LAI	1309	LIF	10-20-20	1:11 pm	LANCE3001H	Rizzoli & Isles	30	\$975.00	
13	LAI	1309	LIF	10-20-20	3:11 pm	LANCE3001H	Rizzoli & Isles	30	\$975.00	
14	LAI	1309	LIF	10-20-20	6:15 pm	LANCE3001H	Rizzoli & Isles	30	\$2290.00	
15	LAI	1309	LIF	10-20-20	11:14 pm	LANCE3001H	Rizzoli & Isles	30	\$3055.00	
13	LAI	1309	LIF	10-21-20	11:10 am	LANCE3001H	Rizzoli & Isles	30	\$975.00	
15	LAI	1309	LIF	10-21-20	11:06 pm	LOTR3001H	Married at First	30	\$3055.00	
13	LAI	1309	LIF	10-22-20	11:09 am	LOTR3001H	Rizzoli & Isles	30	\$975.00	
13	LAI	1309	LIF	10-22-20	1:11 pm	NPF20TV06H	Rizzoli & Isles	30	\$975.00	
14	LAI	1309	LIF	10-22-20	5:12 pm	LOTR3001H	Sister Act 2:	30	\$2290.00	
15	LAI	1309	LIF	10-22-20	10:24 pm	LOTR3001H	The Holiday	30	\$3055.00	
13	LAI	1309	LIF	10-23-20	1:10 pm	NPF20TV06H	Christmas With	30	\$975.00	
15	LAI	1309	LIF	10-23-20	11:15 pm	NPF20TV06H	Christmas a la	30	\$3055.00	
13	LAI	1309	LIF	10-24-20	12:16 pm	NPF20TV06H	A Christmas	30	\$975.00	
13	LAI	1309	LIF	10-24-20	3:10 pm	NPF20TV06H	Christmas With	30	\$975.00	
14	LAI	1309	LIF	10-24-20	6:22 pm	NPF20TV06H	Christmas on	30	\$2290.00	

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
15	LAI	1309	LIF	10-24-20	7:17 pm	NPF20TV06H	Christmas on	30	\$3055.00
15	LAI	1309	LIF	10-24-20	10:24 pm	NPF20TV06H	Sweet	30	\$3055.00
13	LAI	1309	LIF	10-25-20	11:10 am	NPF20TV06H	Christmas With	30	\$975.00
15	LAI	1309	LIF	10-25-20	7:15 pm	NPF20TV06H	Christmas	30	\$3055.00
<b>LIF Subtotal: Spots: 19</b>							<b>Amount: \$37,030.00</b>		
19	LAI	1309	NBCS	10-20-20	1:17 pm	LANCE3001H	IMSA	30	\$375.00
19	LAI	1309	NBCS	10-20-20	3:13 pm	LANCE3001H	Glory Road	30	\$375.00
21	LAI	1309	NBCS	10-20-20	8:18 pm	LANCE3001H	Caffeine &	30	\$920.00
19	LAI	1309	NBCS	10-21-20	3:14 pm	LANCE3001H	Glory Road	30	\$375.00
20	LAI	1309	NBCS	10-21-20	4:14 pm	LANCE3001H	2020 U.S.	30	\$735.00
21	LAI	1309	NBCS	10-21-20	8:16 pm	LANCE3001H	American Ninja	30	\$920.00
19	LAI	1309	NBCS	10-22-20	12:22 pm	LOTR3001H	Mecum Auto	30	\$375.00
19	LAI	1309	NBCS	10-22-20	3:12 pm	NPF20TV06H	2020 U.S.	30	\$375.00
21	LAI	1309	NBCS	10-22-20	10:19 pm	LOTR3001H	2020 Vuelta a	30	\$920.00
19	LAI	1309	NBCS	10-23-20	11:18 am	NPF20TV06H	Monster Jam	30	\$375.00
20	LAI	1309	NBCS	10-23-20	5:15 pm	NPF20TV06H	Figure Skating	30	\$735.00
21	LAI	1309	NBCS	10-23-20	9:25 pm	NPF20TV06H	Mecum Top 10	30	\$920.00
19	LAI	1309	NBCS	10-24-20	11:52 am	NPF20TV06H	Premiership	30	\$375.00
19	LAI	1309	NBCS	10-24-20	2:53 pm	NPF20TV06H	NASCAR	30	\$375.00
21	LAI	1309	NBCS	10-24-20	9:19 pm	NPF20TV06H	Monster Jam	30	\$920.00
21	LAI	1309	NBCS	10-24-20	11:15 pm	NPF20TV06H	Mecum Top 10	30	\$920.00
19	LAI	1309	NBCS	10-25-20	12:53 pm	NPF20TV06H	NASCAR	30	\$375.00
21	LAI	1309	NBCS	10-25-20	9:38 pm	NPF20TV06H	Mexico	30	\$920.00
<b>NBCS Subtotal: Spots: 18</b>							<b>Amount: \$11,285.00</b>		
26	LAI	1309	S1LA	10-20-20	11:27 am	LANCE3001H	Generic	30	\$770.00
28	LAI	1309	S1LA	10-20-20	8:16 pm	LANCE3001H	Generic	30	\$905.00
28	LAI	1309	S1LA	10-20-20	10:28 pm	LANCE3001H	Generic	30	\$905.00
25	LAI	1309	S1LA	10-21-20	7:59 am	LOTR3001H	Generic	30	\$905.00
26	LAI	1309	S1LA	10-21-20	12:29 pm	LANCE3001H	Generic	30	\$770.00
26	LAI	1309	S1LA	10-21-20	2:59 pm	LOTR3001H	Generic	30	\$770.00
28	LAI	1309	S1LA	10-21-20	8:59 pm	LOTR3001H	Generic	30	\$905.00
25	LAI	1309	S1LA	10-22-20	5:59 am	LOTR3001H	Generic	30	\$905.00
26	LAI	1309	S1LA	10-22-20	9:59 am	LOTR3001H	Generic	30	\$770.00
28	LAI	1309	S1LA	10-22-20	9:29 pm	LOTR3001H	Generic	30	\$905.00
28	LAI	1309	S1LA	10-22-20	11:29 pm	NPF20TV06H	Generic	30	\$905.00
25	LAI	1309	S1LA	10-23-20	8:28 am	NPF20TV06H	Generic	30	\$905.00
26	LAI	1309	S1LA	10-23-20	9:28 am	NPF20TV06H	Generic	30	\$770.00
26	LAI	1309	S1LA	10-23-20	12:59 pm	NPF20TV06H	Generic	30	\$770.00
27	LAI	1309	S1LA	10-23-20	4:15 pm	NPF20TV06H	Generic	30	\$770.00
28	LAI	1309	S1LA	10-23-20	8:59 pm	NPF20TV06H	Generic	30	\$905.00
25	LAI	1309	S1LA	10-24-20	7:59 am	NPF20TV06H	Generic	30	\$905.00
26	LAI	1309	S1LA	10-24-20	10:29 am	NPF20TV06H	Generic	30	\$770.00
28	LAI	1309	S1LA	10-24-20	8:29 pm	NPF20TV06H	Generic	30	\$905.00
28	LAI	1309	S1LA	10-24-20	10:29 pm	NPF20TV06H	Generic	30	\$905.00
25	LAI	1309	S1LA	10-25-20	5:29 am	NPF20TV06H	Generic	30	\$905.00
26	LAI	1309	S1LA	10-25-20	10:59 am	NPF20TV06H	Generic	30	\$770.00
26	LAI	1309	S1LA	10-25-20	3:31 pm	NPF20TV06H	Generic	30	\$770.00
27	LAI	1309	S1LA	10-25-20	5:31 pm	NPF20TV06H	Generic	30	\$770.00
28	LAI	1309	S1LA	10-25-20	11:29 pm	NPF20TV06H	Generic	30	\$905.00
<b>S1LA Subtotal: Spots: 25</b>							<b>Amount: \$21,140.00</b>		
<b>Region LAI Subtotal: Spots: 96</b>							<b>Amount: \$127,020.00</b>		
<b>Order 11346566 Subtotal: Spots: 96</b>							<b>Amount: \$127,020.00</b>		

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CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/No On Prop 15/Adlink NCC	900070515	09-28-20 - 10-25-20	OCTOBER

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Order Number	Invoice Notes	Payment Terms
11346566		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 127020.00</b>
Agency Commission :	\$ 19053.00
Rep Commission :	\$ 14035.72
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<b>BALANCE DUE :</b>	<b>\$ 93931.28</b>

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