

INVOICE

Invoice Number: INV-90433743
Invoice Date: 25-OCT-2020
Order Number: 11337872
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 21/Adlink NCC	900070392	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 116460.00
Agency Commission :	\$ 17469.00
Rep Commission :	\$ 12868.83
NET TOTAL :	\$ 86122.17
BALANCE DUE :	\$ 86122.17

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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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. : 11337872		Contract No. : 512369		PO No. : 62799829		Package : N/A		Ext. Order : 62799829		
Reference No. : end 10/12		Estimate No. : 8515		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A		
10-06-2020	10-11-2020	11	UD: 05:00-09:00	FXNC	LAI	1309	6	6	\$ 2565.00	\$ 15390.00
10-06-2020	10-11-2020	13	UD: 09:00-16:00	FXNC	LAI	1309	4	4	\$ 2080.00	\$ 8320.00
10-06-2020	10-11-2020	15	UD: 16:00-19:00	FXNC	LAI	1309	9	9	\$ 4085.00	\$ 36765.00
10-12-2020	10-12-2020	16	UD: 16:00-19:00	FXNC	LAI	1309	1	1	\$ 4085.00	\$ 4085.00
10-06-2020	10-11-2020	17	UD: 19:00-24:00	FXNC	LAI	1309	8	8	\$ 5190.00	\$ 41520.00
10-12-2020	10-12-2020	18	UD: 19:00-24:00	FXNC	LAI	1309	2	2	\$ 5190.00	\$ 10380.00
Order # 11337872 Total :							30	30		\$ 116460.00
Current Billing Cycle Totals :							30	30		\$ 116460.00

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
SRBDZZSN	NPT20TV01H	FXNC	5	\$ 18005.00
SRBEF327	NPT20TV02H	FXNC	25	\$ 98455.00
Commercial Summary Totals :			30	\$ 116460.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90433743
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900070392 - ISS/No On Prop 21/Adlink NCC		Order No: 11337872		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62799829		Contract No: 512369		Package:	
External Order No: 62799829		Reference No: end 10/12		Type: EDI	
External Client:		Estimate: 8515		External Product:	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Payment Terms: Net 30 Days	
				Actual Dates: 2020-10-06 - 2020-10-12	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
11	LAI	1309	FXNC	10-06-20	6:52 am	NPT20TV01H	America's	30	\$2565.00
13	LAI	1309	FXNC	10-06-20	2:46 pm	NPT20TV01H	The Five	30	\$2080.00
15	LAI	1309	FXNC	10-06-20	4:45 pm	NPT20TV01H	The Story With	30	\$4085.00
15	LAI	1309	FXNC	10-06-20	6:49 pm	NPT20TV01H	Hannity	30	\$4085.00
17	LAI	1309	FXNC	10-06-20	10:49 pm	NPT20TV01H	Hannity	30	\$5190.00
11	LAI	1309	FXNC	10-07-20	6:51 am	NPT20TV02H	America's	30	\$2565.00
15	LAI	1309	FXNC	10-07-20	4:46 pm	NPT20TV02H	The Story With	30	\$4085.00
17	LAI	1309	FXNC	10-07-20	9:47 pm	NPT20TV02H	The Ingraham	30	\$5190.00
17	LAI	1309	FXNC	10-07-20	10:50 pm	NPT20TV02H	Fox News at	30	\$5190.00
11	LAI	1309	FXNC	10-08-20	8:51 am	NPT20TV02H	Generic	30	\$2565.00
13	LAI	1309	FXNC	10-08-20	2:43 pm	NPT20TV02H	Generic	30	\$2080.00
15	LAI	1309	FXNC	10-08-20	4:48 pm	NPT20TV02H	Generic	30	\$4085.00
11	LAI	1309	FXNC	10-09-20	6:51 am	NPT20TV02H	America's	30	\$2565.00
13	LAI	1309	FXNC	10-09-20	1:48 pm	NPT20TV02H	Your World	30	\$2080.00
15	LAI	1309	FXNC	10-09-20	4:42 pm	NPT20TV02H	The Story With	30	\$4085.00
15	LAI	1309	FXNC	10-09-20	6:49 pm	NPT20TV02H	Hannity	30	\$4085.00
17	LAI	1309	FXNC	10-09-20	10:49 pm	NPT20TV02H	Hannity	30	\$5190.00
17	LAI	1309	FXNC	10-09-20	11:47 pm	NPT20TV02H	The Ingraham	30	\$5190.00
11	LAI	1309	FXNC	10-10-20	6:50 am	NPT20TV02H	Fox and	30	\$2565.00
15	LAI	1309	FXNC	10-10-20	4:48 pm	NPT20TV02H	Life, Liberty &	30	\$4085.00
15	LAI	1309	FXNC	10-10-20	6:46 pm	NPT20TV02H	Justice with	30	\$4085.00
17	LAI	1309	FXNC	10-10-20	9:46 pm	NPT20TV02H	Justice with	30	\$5190.00
11	LAI	1309	FXNC	10-11-20	6:50 am	NPT20TV02H	Fox and	30	\$2565.00
13	LAI	1309	FXNC	10-11-20	11:42 am	NPT20TV02H	Fox News	30	\$2080.00
15	LAI	1309	FXNC	10-11-20	6:47 pm	NPT20TV02H	The Next	30	\$4085.00
17	LAI	1309	FXNC	10-11-20	9:47 pm	NPT20TV02H	The Next	30	\$5190.00
17	LAI	1309	FXNC	10-11-20	10:48 pm	NPT20TV02H	Confirmation	30	\$5190.00
16	LAI	1309	FXNC	10-12-20	6:49 pm	NPT20TV02H	Hannity	30	\$4085.00
18	LAI	1309	FXNC	10-12-20	10:48 pm	NPT20TV02H	Hannity	30	\$5190.00
18	LAI	1309	FXNC	10-12-20	11:47 pm	NPT20TV02H	The Ingraham	30	\$5190.00

FXNC Subtotal: Spots: 30

Amount: \$116,460.00

Region LAI Subtotal: Spots: 30

Amount: \$116,460.00

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