

INVOICE

Invoice Number: INV-90427595
Invoice Date: 27-SEP-2020
Order Number: 11334919
Page: REMITTANCE

BILL TO :**ACCESS MEDIA/ADLINK**

515 S Flower 36th Fl
Los Angeles, CA 90071

AGENCY	AGENCY NO.	AE NAME	AE NO.
Access Media/Adlink	900042189	Maria Curry	MCRRY
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/NO ON 23/RSN	900069833	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4000.00
Agency Commission :	\$ 600.00
NET TOTAL :	\$ 3400.00
Prepayments :	\$ 3400.00
BALANCE DUE :	\$ 0.00

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: Political CIA**

INVOICE

Invoice Number: INV-90427595
 Invoice Date: 27-SEP-2020
 Order Number: 11334919
 Page: 1 of 3

BILL TO :
ACCESS MEDIA/ADLINK
 515 S Flower 36th Fl
 Los Angeles, CA 90071

REMIT TO :
 SPECTRUM REACH
 PO Box 846888
 Los Angeles, CA 90084-6888
 Questions
 877-286-7117

AGENCY	AGENCY NO.	AE NAME	AE NO.
Access Media/Adlink	900042189	Maria Curry	MCRRY
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/NO ON 23/RSN	900069833	08-31-20 - 09-27-20	SEPTEMBER

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. : 11334919		Contract No. : 509393		PO No. : est 1337		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : 1337		AE Name : Maria Curry		Product : Stop the Dangerous & Cost		Ext. Client : No on 23		
09-21-2020	09-27-2020	1	UD: 06:00-24:00	ESPN	LAIZ	2162	8	8	\$ 500.00	\$ 4000.00
Order # 11334919 Total :							8	8		\$ 4000.00
Current Billing Cycle Totals :							8	8		\$ 4000.00

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

INVOICE

Invoice Number: INV-90427595
Invoice Date: 27-SEP-2020
Order Number: 11334919
Page: 2 of 3

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBDZY75	TVPT091801H	ESPN	3	\$ 1500.00
SRBE0694	TVPT092101H	ESPN	3	\$ 1500.00
SRBE1824	TVPT092201H	ESPN	2	\$ 1000.00
Commercial Summary Totals :			8	\$ 4000.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90427595
Print Date : 30 Sep 2020
Bill Cycle : 2020-09-27

Customer: 900069833 - ISS/NO ON 23/RSN		Order No: 11334919		Salesperson: MCRRY - Maria Curry	
PO No: est 1337		Contract No: 509393		Reference No:	
External Order No:		External Client: No on 23		Estimate: 1337	
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		External Product: Stop the Dangerous & Cost	
				Actual Dates: 2020-09-21 - 2020-11-01	
				Package: Political CIA	
				Payment Terms: Political CIA	
				Type: EDI	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAIZ	2162	ESPN	09-21-20	6:28 am	TVPT091801H	Get Up	30	\$500.00
1	LAIZ	2162	ESPN	09-21-20	8:17 am	TVPT091801H	First Take	30	\$500.00
1	LAIZ	2162	ESPN	09-22-20	10:26 am	TVPT091801H	SportsCenter	30	\$500.00
1	LAIZ	2162	ESPN	09-23-20	8:12 am	TVPT092101H	First Take	30	\$500.00
1	LAIZ	2162	ESPN	09-23-20	3:26 pm	TVPT092101H	SportsCenter	30	\$500.00
1	LAIZ	2162	ESPN	09-24-20	8:23 am	TVPT092201H	First Take	30	\$500.00
1	LAIZ	2162	ESPN	09-25-20	6:27 am	TVPT092201H	Get Up	30	\$500.00
1	LAIZ	2162	ESPN	09-27-20	6:25 am	TVPT092101H	SportsCenter	30	\$500.00

ESPN Subtotal: Spots: 8

Amount: \$4,000.00

Region LAIZ Subtotal: Spots: 8

Amount: \$4,000.00

Order 11334919 Subtotal: Spots: 8

Amount: \$4,000.00

INVOICE

Invoice Number: INV-90427595
Invoice Date: 27-SEP-2020
Order Number: 11334919
Page: 3 of 3

BILL TO :**ACCESS MEDIA/ADLINK**

515 S Flower 36th Fl
 Los Angeles, CA 90071

AGENCY	AGENCY NO.	AE NAME	AE NO.
Access Media/Adlink	900042189	Maria Curry	MCRRY
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/NO ON 23/RSN	900069833	08-31-20 - 09-27-20	SEPTEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11334919		POL

AIRTIME TOTAL :	\$ 4000.00
Agency Commission :	\$ 600.00
NET TOTAL :	\$ 3400.00
Prepayments :	\$ 3400.00
BALANCE DUE :	\$ 0.00

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: Political CIA