

INVOICE

Invoice Number: INV-90427258
Invoice Date: 27-SEP-2020
Order Number: 11339840
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	Adlink Job Share	ADLJS
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/No On 23/Adlink	900069937	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 108450.00
Agency Commission :	\$ 16267.50
NET TOTAL: :	\$ 92182.50
Prepayments :	\$ 92182.50
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**

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 Page: 1 of 3

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CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/No On 23/Adlink	900069937	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. : 11339840		Contract No. : 513667		PO No. : no 23 1367		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : 1367		AE Name : Adlink Job Share		Product : N/A		Ext. Client : No on 23		
09-21-2020	09-27-2020	1	UD: 05:00-09:00	FXNC	LAI	1309	7	7	\$ 2250.00	\$ 15750.00
09-21-2020	09-27-2020	4	UD: 09:00-16:00	FXNC	LAI	1309	10	10	\$ 1500.00	\$ 15000.00
09-21-2020	09-27-2020	7	UD: 16:00-19:00	FXNC	LAI	1309	7	7	\$ 3500.00	\$ 24500.00
09-21-2020	09-27-2020	10	UD: 19:00-24:00	FXNC	LAI	1309	10	10	\$ 3500.00	\$ 35000.00
09-21-2020	09-27-2020	13	UD: 00:00-01:00	FXNC	LAI	1309	6	6	\$ 700.00	\$ 4200.00
09-25-2020	09-27-2020	19	UD: 09:00-16:00	FXNC	LAI	1309	7	7	\$ 1500.00	\$ 10500.00
09-25-2020	09-27-2020	20	UD: 19:00-24:00	FXNC	LAI	1309	1	1	\$ 3500.00	\$ 3500.00
Order # 11339840 Total :							48	48	\$ 108450.00	
Current Billing Cycle Totals :							48	48	\$ 108450.00	

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
SRBDZY81	TVPT091803H	FXNC	48	\$ 108450.00
Commercial Summary Totals :			48	\$ 108450.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90427258
Print Date : 30 Sep 2020
Bill Cycle : 2020-09-27

Customer: 900069937 - ISS/No On 23/Adlink		Order No: 11339840		Salesperson: ADLJS - Adlink Job Share	
PO No: no 23 1367		Contract No: 513667		Reference No:	
External Order No:		External Client: No on 23		External Product:	
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		Actual Dates: 2020-09-21 - 2020-10-11	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
13	LAI	1309	FXNC	09-21-20	12:45 am	TVPT091803H	The Next	30	\$700.00
1	LAI	1309	FXNC	09-21-20	8:52 am	TVPT091803H	America's	30	\$2250.00
4	LAI	1309	FXNC	09-21-20	11:44 am	TVPT091803H	The Daily	30	\$1500.00
4	LAI	1309	FXNC	09-21-20	1:53 pm	TVPT091803H	Your World	30	\$1500.00
4	LAI	1309	FXNC	09-21-20	2:48 pm	TVPT091803H	The Five	30	\$1500.00
7	LAI	1309	FXNC	09-21-20	4:48 pm	TVPT091803H	The Story With	30	\$3500.00
7	LAI	1309	FXNC	09-21-20	6:47 pm	TVPT091803H	Hannity	30	\$3500.00
10	LAI	1309	FXNC	09-21-20	10:46 pm	TVPT091803H	Hannity	30	\$3500.00
13	LAI	1309	FXNC	09-22-20	12:51 am	TVPT091803H	Fox News at	30	\$700.00
1	LAI	1309	FXNC	09-22-20	6:52 am	TVPT091803H	America's	30	\$2250.00
1	LAI	1309	FXNC	09-22-20	8:50 am	TVPT091803H	America's	30	\$2250.00
4	LAI	1309	FXNC	09-22-20	11:47 am	TVPT091803H	The Daily	30	\$1500.00
4	LAI	1309	FXNC	09-22-20	1:47 pm	TVPT091803H	Your World	30	\$1500.00
4	LAI	1309	FXNC	09-22-20	2:48 pm	TVPT091803H	The Five	30	\$1500.00
7	LAI	1309	FXNC	09-22-20	6:49 pm	TVPT091803H	Hannity	30	\$3500.00
10	LAI	1309	FXNC	09-22-20	10:49 pm	TVPT091803H	Hannity	30	\$3500.00
10	LAI	1309	FXNC	09-22-20	11:47 pm	TVPT091803H	The Ingraham	30	\$3500.00
13	LAI	1309	FXNC	09-23-20	12:52 am	TVPT091803H	Fox News at	30	\$700.00
1	LAI	1309	FXNC	09-23-20	7:16 am	TVPT091803H	America's	30	\$2250.00
4	LAI	1309	FXNC	09-23-20	2:46 pm	TVPT091803H	The Five	30	\$1500.00
7	LAI	1309	FXNC	09-23-20	4:49 pm	TVPT091803H	The Story With	30	\$3500.00
1	LAI	1309	FXNC	09-24-20	7:15 am	TVPT091803H	America's	30	\$2250.00
4	LAI	1309	FXNC	09-24-20	11:45 am	TVPT091803H	The Daily	30	\$1500.00
4	LAI	1309	FXNC	09-24-20	1:50 pm	TVPT091803H	Your World	30	\$1500.00
4	LAI	1309	FXNC	09-24-20	2:45 pm	TVPT091803H	The Five	30	\$1500.00
7	LAI	1309	FXNC	09-24-20	6:48 pm	TVPT091803H	Hannity	30	\$3500.00
10	LAI	1309	FXNC	09-24-20	8:52 pm	TVPT091803H	Fox News at	30	\$3500.00
10	LAI	1309	FXNC	09-24-20	9:45 pm	TVPT091803H	Tucker Carlson	30	\$3500.00
13	LAI	1309	FXNC	09-25-20	12:51 am	TVPT091803H	Fox News at	30	\$700.00
19	LAI	1309	FXNC	09-25-20	11:44 am	TVPT091803H	The Daily	30	\$1500.00
19	LAI	1309	FXNC	09-25-20	1:53 pm	TVPT091803H	Your World	30	\$1500.00
19	LAI	1309	FXNC	09-25-20	2:46 pm	TVPT091803H	The Five	30	\$1500.00
10	LAI	1309	FXNC	09-25-20	8:51 pm	TVPT091803H	Fox News at	30	\$3500.00
** Exception: MGS									
10	LAI	1309	FXNC	09-25-20	9:40 pm	TVPT091803H	Tucker Carlson	30	\$3500.00
13	LAI	1309	FXNC	09-26-20	12:51 am	TVPT091803H	Fox News at	30	\$700.00
1	LAI	1309	FXNC	09-26-20	6:51 am	TVPT091803H	Fox and	30	\$2250.00
19	LAI	1309	FXNC	09-26-20	11:53 am	TVPT091803H	America's	30	\$1500.00
19	LAI	1309	FXNC	09-26-20	1:52 pm	TVPT091803H	FOX News	30	\$1500.00
7	LAI	1309	FXNC	09-26-20	6:49 pm	TVPT091803H	Justice with	30	\$3500.00
10	LAI	1309	FXNC	09-26-20	9:49 pm	TVPT091803H	Justice with	30	\$3500.00
20	LAI	1309	FXNC	09-26-20	10:50 pm	TVPT091803H	The Greg	30	\$3500.00
10	LAI	1309	FXNC	09-26-20	11:48 pm	TVPT091803H	Watters' World	30	\$3500.00
13	LAI	1309	FXNC	09-27-20	12:49 am	TVPT091803H	Justice with	30	\$700.00
1	LAI	1309	FXNC	09-27-20	8:52 am	TVPT091803H	MediaBuzz	30	\$2250.00
19	LAI	1309	FXNC	09-27-20	11:44 am	TVPT091803H	Fox News	30	\$1500.00
19	LAI	1309	FXNC	09-27-20	1:53 pm	TVPT091803H	Sunday	30	\$1500.00
7	LAI	1309	FXNC	09-27-20	6:47 pm	TVPT091803H	The Next	30	\$3500.00
10	LAI	1309	FXNC	09-27-20	8:47 pm	TVPT091803H	Life, Liberty &	30	\$3500.00

FXNC Subtotal: Spots: 48

Amount: \$108,450.00

Region LAI Subtotal: Spots: 48

Amount: \$108,450.00

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Bill Cycle : 2020-09-27

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CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/No On 23/Adlink	900069937	08-31-20 - 09-27-20	SEPTEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11339840		POL

AIRTIME TOTAL :	\$ 108450.00
Agency Commission :	\$ 16267.50
NET TOTAL :	\$ 92182.50
Prepayments :	\$ 92182.50
BALANCE DUE :	\$ 0.00

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