

INVOICE

Invoice Number: INV-90436712
Invoice Date: 25-OCT-2020
Order Number: 11345934
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	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4500.00
Agency Commission :	\$ 675.00
NET TOTAL: :	\$ 3825.00
BALANCE DUE :	\$ 3825.00

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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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. : 11345934		Contract No. : 519614		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		
10-19-2020	10-25-2020	1	UD: 06:00-24:00	ESPN	LAI	1309	9	9	\$ 500.00	\$ 4500.00
Order # 11345934 Total :							9	9		\$ 4500.00
Current Billing Cycle Totals :							9	9		\$ 4500.00

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
SRBEF302	TVPT100501H	ESPN	2	\$ 1000.00
SRBEW714	TVPT101901H	ESPN	7	\$ 3500.00
Commercial Summary Totals :			9	\$ 4500.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90436712
Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

Customer: 900069833 - ISS/NO ON 23/RSN		Order No: 11345934		Salesperson: MCRRY - Maria Curry	
PO No: est 1337		Contract No: 519614		Reference No:	
External Order No:		External Client: No on 23		Type: EDI	
External Order No:		Estimate: 1337		External Product: Stop the Dangerous & Cost	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Payment Terms: Political CIA	
				Actual Dates: 2020-10-19 - 2020-10-25	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	ESPN	10-19-20	12:32 pm	TVPT100501H	NFL Rewind	30	\$500.00
1	LAI	1309	ESPN	10-19-20	10:16 pm	TVPT100501H	NFL Rewind	30	\$500.00
1	LAI	1309	ESPN	10-20-20	8:25 pm	TVPT101901H	SportsCenter	30	\$500.00
1	LAI	1309	ESPN	10-21-20	7:33 am	TVPT101901H	First Take	30	\$500.00
1	LAI	1309	ESPN	10-21-20	10:30 am	TVPT101901H	SportsCenter	30	\$500.00
1	LAI	1309	ESPN	10-22-20	10:26 am	TVPT101901H	SportsCenter	30	\$500.00
1	LAI	1309	ESPN	10-23-20	7:34 am	TVPT101901H	First Take	30	\$500.00
1	LAI	1309	ESPN	10-24-20	6:17 am	TVPT101901H	College	30	\$500.00
1	LAI	1309	ESPN	10-25-20	12:07 pm	TVPT101901H	UFC 254:	30	\$500.00

ESPN Subtotal: Spots: 9

Amount: \$4,500.00

Region LAI Subtotal: Spots: 9

Amount: \$4,500.00

Order 11345934 Subtotal: Spots: 9

Amount: \$4,500.00

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11345934		POL

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