

INVOICE

Invoice Number: INV-90431010
Invoice Date: 25-OCT-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	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 15000.00
Agency Commission :	\$ 2250.00
NET TOTAL: :	\$ 12750.00
Prepayments :	\$ 12750.00
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

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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. : 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		
09-28-2020	10-04-2020	2	UD: 06:00-24:00	ESPN	LAIZ	2162	9	9	\$ 500.00	\$ 4500.00
10-05-2020	10-11-2020	3	UD: 06:00-24:00	ESPN	LAIZ	2162	10	10	\$ 500.00	\$ 5000.00
10-12-2020	10-18-2020	4	UD: 06:00-24:00	ESPN	LAIZ	2162	9	9	\$ 500.00	\$ 4500.00
09-30-2020	10-04-2020	7	UD: 06:00-24:00	ESPN	LAIZ	2162	1	1	\$ 500.00	\$ 500.00
10-05-2020	10-11-2020	8	UD: 06:00-24:00	ESPN	LAIZ	2162	1	1	\$ 500.00	\$ 500.00
Order # 11334919 Total :							30	30		\$ 15000.00
Current Billing Cycle Totals :							30	30		\$ 15000.00

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
SRBE0694	TVPT092101H	ESPN	6	\$ 3000.00
SRBE1824	TVPT092201H	ESPN	7	\$ 3500.00
SRBEF302	TVPT100501H	ESPN	17	\$ 8500.00
Commercial Summary Totals :			30	\$ 15000.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90431010
Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

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: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		External Product: Stop the Dangerous & Cost	
				Package: Political CIA	
				Actual Dates: 2020-09-21 - 2020-11-01	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
2	LAIZ	2162	ESPN	09-28-20	7:32 am	TVPT092101H	First Take	30	\$500.00
2	LAIZ	2162	ESPN	09-30-20	5:58 am	TVPT092101H	Get Up	30	\$500.00
2	LAIZ	2162	ESPN	09-30-20	7:37 am	TVPT092201H	First Take	30	\$500.00
2	LAIZ	2162	ESPN	10-01-20	6:28 am	TVPT092201H	Get Up	30	\$500.00
2	LAIZ	2162	ESPN	10-02-20	6:29 am	TVPT092101H	Get Up	30	\$500.00
2	LAIZ	2162	ESPN	10-02-20	8:19 am	TVPT092201H	First Take	30	\$500.00
2	LAIZ	2162	ESPN	10-03-20	7:45 am	TVPT092201H	College	30	\$500.00
2	LAIZ	2162	ESPN	10-04-20	7:31 am	TVPT092101H	Sunday NFL	30	\$500.00
2	LAIZ	2162	ESPN	10-04-20	4:22 pm	TVPT092201H	SportsCenter	30	\$500.00
7	LAIZ	2162	ESPN	10-04-20	7:05 pm	TVPT092201H	SportsCenter	30	\$500.00
3	LAIZ	2162	ESPN	10-05-20	8:15 am	TVPT092101H	First Take	30	\$500.00
8	LAIZ	2162	ESPN	10-05-20	3:34 pm	TVPT092101H	Monday Night	30	\$500.00
3	LAIZ	2162	ESPN	10-06-20	6:24 am	TVPT092201H	Get Up	30	\$500.00
3	LAIZ	2162	ESPN	10-07-20	7:31 am	TVPT100501H	First Take	30	\$500.00
3	LAIZ	2162	ESPN	10-07-20	8:22 am	TVPT100501H	First Take	30	\$500.00
3	LAIZ	2162	ESPN	10-08-20	6:25 am	TVPT100501H	Generic	30	\$500.00
3	LAIZ	2162	ESPN	10-08-20	4:18 pm	TVPT100501H	Generic	30	\$500.00
3	LAIZ	2162	ESPN	10-09-20	8:17 am	TVPT100501H	First Take	30	\$500.00
3	LAIZ	2162	ESPN	10-10-20	10:33 am	TVPT100501H	College Football	30	\$500.00
3	LAIZ	2162	ESPN	10-10-20	12:55 pm	TVPT100501H	College	30	\$500.00
3	LAIZ	2162	ESPN	10-11-20	10:29 pm	TVPT100501H	SportsCenter	30	\$500.00
4	LAIZ	2162	ESPN	10-12-20	10:31 am	TVPT100501H	NFL Rewind	30	\$500.00
4	LAIZ	2162	ESPN	10-12-20	12:31 pm	TVPT100501H	Monday Night	30	\$500.00
4	LAIZ	2162	ESPN	10-13-20	1:27 pm	TVPT100501H	NFL Live	30	\$500.00
4	LAIZ	2162	ESPN	10-14-20	6:24 am	TVPT100501H	Get Up	30	\$500.00
4	LAIZ	2162	ESPN	10-14-20	3:30 pm	TVPT100501H	SportsCenter	30	\$500.00
4	LAIZ	2162	ESPN	10-15-20	7:31 am	TVPT100501H	First Take	30	\$500.00
4	LAIZ	2162	ESPN	10-16-20	12:26 pm	TVPT100501H	NBA: The Jump	30	\$500.00
4	LAIZ	2162	ESPN	10-16-20	1:25 pm	TVPT100501H	NFL Live	30	\$500.00
4	LAIZ	2162	ESPN	10-18-20	7:28 am	TVPT100501H	Sunday NFL	30	\$500.00

ESPN Subtotal: Spots: 30

Amount: \$15,000.00

Region LAIZ Subtotal: Spots: 30

Amount: \$15,000.00

Order 11334919 Subtotal: Spots: 30

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11334919		POL

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