

**INVOICE**

**Invoice Number:** INV-90381087  
**Invoice Date:** 23-FEB-2020  
**Order Number:** 11309970  
**Page:** REMITTANCE

**BILL TO :**  
**POLITICAL NCC**  
**Attn:** Pam Boyden  
 400 Broadacres Drive  
 Third Floor  
 Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	LA Adlink - NCC	ADNCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/PSPU for Safer LA County/Adlink NCC	900062339	01-27-20 - 02-23-20	FEBRUARY

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 150060.00</b>
Agency Commission :	\$ 22509.00
Rep Commission :	\$ 16581.68
<b>NET TOTAL :</b>	<b>\$ 110969.32</b>
<b>BALANCE DUE :</b>	<b>\$ 110969.32</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
 PO Box 846888  
 Los Angeles, CA 90084-6888

Questions  
 877-286-7117

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<https://westpayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

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Political NCC	300062192	LA Adlink - NCC	ADNCC
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ISS/PSPU for Safer LA County/Adlink NCC	900062339	01-27-20 - 02-23-20	FEBRUARY

**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. : 11309970		Contract No. : 492846		PO No. : 62729917		Package : N/A		Ext. Order : 62729917			
Reference No. : end 2.16		Estimate No. : LA		AE Name : LA Adlink - NCC		Product : 2.7-2.17		Ext. Client : LACounty			
02-07-2020	02-09-2020	1	UD: 05:00-09:00	CNN	LAI	1309	1	1	\$ 2180.00	\$ 2180.00	
02-10-2020	02-16-2020	2	UD: 05:00-09:00	CNN	LAI	1309	3	3	\$ 2180.00	\$ 6540.00	
02-07-2020	02-09-2020	3	UD: 09:00-16:00	CNN	LAI	1309	2	2	\$ 1770.00	\$ 3540.00	
02-10-2020	02-16-2020	4	UD: 09:00-16:00	CNN	LAI	1309	4	4	\$ 1770.00	\$ 7080.00	
02-07-2020	02-09-2020	5	UD: 16:00-19:00	CNN	LAI	1309	1	1	\$ 3485.00	\$ 3485.00	
02-10-2020	02-16-2020	6	UD: 16:00-19:00	CNN	LAI	1309	3	3	\$ 3485.00	\$ 10455.00	
02-07-2020	02-09-2020	7	UD: 19:00-24:00	CNN	LAI	1309	1	1	\$ 4350.00	\$ 4350.00	
02-10-2020	02-16-2020	8	UD: 19:00-24:00	CNN	LAI	1309	3	3	\$ 4350.00	\$ 13050.00	
02-07-2020	02-09-2020	9	UD: 19:00-24:00	ESPN	LAI	1309	1	1	\$ 5710.00	\$ 5710.00	
02-10-2020	02-16-2020	10	UD: 19:00-24:00	ESPN	LAI	1309	2	2	\$ 5710.00	\$ 11420.00	
02-07-2020	02-09-2020	11	UD: 19:00-24:00	HALL	LAI	1309	1	1	\$ 1635.00	\$ 1635.00	
02-10-2020	02-16-2020	12	UD: 19:00-24:00	HALL	LAI	1309	1	1	\$ 1635.00	\$ 1635.00	
02-07-2020	02-09-2020	13	UD: 05:00-09:00	MNBC	LAI	1309	1	1	\$ 2315.00	\$ 2315.00	
02-10-2020	02-16-2020	14	UD: 05:00-09:00	MNBC	LAI	1309	3	3	\$ 2315.00	\$ 6945.00	
02-07-2020	02-09-2020	15	UD: 09:00-16:00	MNBC	LAI	1309	1	1	\$ 1770.00	\$ 1770.00	
02-10-2020	02-16-2020	16	UD: 09:00-16:00	MNBC	LAI	1309	3	3	\$ 1770.00	\$ 5310.00	
02-07-2020	02-09-2020	17	UD: 16:00-19:00	MNBC	LAI	1309	1	1	\$ 3915.00	\$ 3915.00	
02-10-2020	02-16-2020	18	UD: 16:00-19:00	MNBC	LAI	1309	2	2	\$ 3915.00	\$ 7830.00	
02-07-2020	02-09-2020	19	UD: 19:00-24:00	MNBC	LAI	1309	1	1	\$ 4895.00	\$ 4895.00	
02-10-2020	02-16-2020	20	UD: 19:00-24:00	MNBC	LAI	1309	3	3	\$ 4895.00	\$ 14685.00	
02-07-2020	02-09-2020	21	UD: 19:00-24:00	TBSC	LAI	1309	1	1	\$ 5435.00	\$ 5435.00	
02-10-2020	02-16-2020	22	UD: 19:00-24:00	TBSC	LAI	1309	1	1	\$ 5435.00	\$ 5435.00	
02-07-2020	02-09-2020	23	UD: 19:00-24:00	TLC	LAI	1309	1	1	\$ 2070.00	\$ 2070.00	
02-10-2020	02-16-2020	24	UD: 19:00-24:00	TLC	LAI	1309	1	1	\$ 2070.00	\$ 2070.00	
02-07-2020	02-09-2020	25	UD: 19:00-24:00	TNT	LAI	1309	1	1	\$ 5435.00	\$ 5435.00	
02-10-2020	02-16-2020	26	UD: 19:00-24:00	TNT	LAI	1309	2	2	\$ 5435.00	\$ 10870.00	
<b>Order # 11309970 Total :</b>							<b>45</b>	<b>45</b>	<b>\$ 150060.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>45</b>	<b>45</b>	<b>\$ 150060.00</b>		

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

**INVOICE**

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Page: 2 of 3

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB39383	JSH2620H	CNN, ESPN, HALL, MNBC, TBSC, TLC, TNT	45	\$ 150060.00
<b>Commercial Summary Totals :</b>			<b>45</b>	<b>\$ 150060.00</b>

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

# AFFIDAVIT OF PERFORMANCE

Page A-1  
**Invoice No** : INV-90381087  
**Print Date** : 27 Feb 2020  
**Bill Cycle** : 2020-02-23

<b>Customer:</b> 900062339 - ISS/PSPU for Safer LA County/Adlink ↑		<b>Order No:</b> 11309970		<b>Salesperson:</b> ADNCC - LA Adlink - NCC	
<b>PO No:</b> 62729917		<b>Contract No:</b> 492846		<b>Reference No:</b> end 2.16	
<b>External Order No:</b> 62729917		<b>External Client:</b> LACounty		<b>External Product:</b> 2.7-2.17	
<b>Billing Cycle:</b> FEBRUARY		<b>Billing Dates:</b> 2020-01-27 - 2020-02-23		<b>Payment Terms:</b> Net 30 Days	
				<b>Actual Dates:</b> 2020-02-07 - 2020-02-16	

**Notes:**

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	CNN	02-07-20	7:51 am	JSH2620H	CNN	30	\$2180.00
3	LAI	1309	CNN	02-07-20	2:50 pm	JSH2620H	The Situation	30	\$1770.00
5	LAI	1309	CNN	02-07-20	6:36 pm	JSH2620H	Cuomo Prime	30	\$3485.00
7	LAI	1309	CNN	02-07-20	11:36 pm	JSH2620H	CNN	30	\$4350.00
3	LAI	1309	CNN	02-09-20	12:44 pm	JSH2620H	CNN	30	\$1770.00
2	LAI	1309	CNN	02-10-20	6:51 am	JSH2620H	CNN	30	\$2180.00
6	LAI	1309	CNN	02-10-20	4:40 pm	JSH2620H	Erin Burnett	30	\$3485.00
4	LAI	1309	CNN	02-11-20	2:55 pm	JSH2620H	America's	30	\$1770.00
8	LAI	1309	CNN	02-11-20	9:47 pm	JSH2620H	America's	30	\$4350.00
2	LAI	1309	CNN	02-12-20	7:50 am	JSH2620H	CNN	30	\$2180.00
4	LAI	1309	CNN	02-12-20	10:49 am	JSH2620H	CNN Right	30	\$1770.00
4	LAI	1309	CNN	02-13-20	2:50 pm	JSH2620H	The Situation	30	\$1770.00
6	LAI	1309	CNN	02-13-20	5:43 pm	JSH2620H	Anderson	30	\$3485.00
4	LAI	1309	CNN	02-14-20	10:49 am	JSH2620H	CNN Right	30	\$1770.00
6	LAI	1309	CNN	02-14-20	5:40 pm	JSH2620H	Anderson	30	\$3485.00
8	LAI	1309	CNN	02-14-20	8:40 pm	JSH2620H	CNN Tonight	30	\$4350.00
2	LAI	1309	CNN	02-15-20	6:52 am	JSH2620H	Smerconish	30	\$2180.00
8	LAI	1309	CNN	02-16-20	11:41 pm	JSH2620H	CNN	30	\$4350.00
<b>CNN Subtotal: Spots: 18</b>							<b>Amount: \$50,680.00</b>		
9	LAI	1309	ESPN	02-08-20	7:37 pm	JSH2620H	College	30	\$5710.00
10	LAI	1309	ESPN	02-13-20	10:29 pm	JSH2620H	SportsCenter	30	\$5710.00
10	LAI	1309	ESPN	02-16-20	9:14 pm	JSH2620H	SportsCenter	30	\$5710.00
<b>ESPN Subtotal: Spots: 3</b>							<b>Amount: \$17,130.00</b>		
11	LAI	1309	HALL	02-07-20	8:38 pm	JSH2620H	Cooking With	30	\$1635.00
12	LAI	1309	HALL	02-15-20	8:34 pm	JSH2620H	Matching Hearts30		\$1635.00
<b>HALL Subtotal: Spots: 2</b>							<b>Amount: \$3,270.00</b>		
13	LAI	1309	MNBC	02-07-20	6:25 am	JSH2620H	MSNBC Live	30	\$2315.00
17	LAI	1309	MNBC	02-07-20	5:29 pm	JSH2620H	All In With	30	\$3915.00
19	LAI	1309	MNBC	02-07-20	9:54 pm	JSH2620H	Post-Debate	30	\$4895.00
15	LAI	1309	MNBC	02-08-20	1:27 pm	JSH2620H	MSNBC Live	30	\$1770.00
14	LAI	1309	MNBC	02-11-20	6:31 am	JSH2620H	New	30	\$2315.00
20	LAI	1309	MNBC	02-11-20	8:44 pm	JSH2620H	New	30	\$4895.00
16	LAI	1309	MNBC	02-12-20	2:37 pm	JSH2620H	MTP Daily	30	\$1770.00
18	LAI	1309	MNBC	02-13-20	5:27 pm	JSH2620H	All In With	30	\$3915.00
14	LAI	1309	MNBC	02-14-20	7:20 am	JSH2620H	MSNBC Live	30	\$2315.00
16	LAI	1309	MNBC	02-14-20	10:35 am	JSH2620H	MSNBC Live	30	\$1770.00
20	LAI	1309	MNBC	02-14-20	7:30 pm	JSH2620H	The Last Word	30	\$4895.00
14	LAI	1309	MNBC	02-16-20	7:52 am	JSH2620H	AM Joy	30	\$2315.00
16	LAI	1309	MNBC	02-16-20	12:23 pm	JSH2620H	MSNBC Live	30	\$1770.00
18	LAI	1309	MNBC	02-16-20	4:27 pm	JSH2620H	Kasie DC	30	\$3915.00
20	LAI	1309	MNBC	02-16-20	10:54 pm	JSH2620H	What's Eating	30	\$4895.00
<b>MNBC Subtotal: Spots: 15</b>							<b>Amount: \$47,665.00</b>		
21	LAI	1309	TBSC	02-07-20	9:21 pm	JSH2620H	Star Wars: The	30	\$5435.00
22	LAI	1309	TBSC	02-10-20	8:15 pm	JSH2620H	Family Guy	30	\$5435.00
<b>TBSC Subtotal: Spots: 2</b>							<b>Amount: \$10,870.00</b>		
23	LAI	1309	TLC	02-07-20	10:21 pm	JSH2620H	My 600-lb Life	30	\$2070.00
24	LAI	1309	TLC	02-14-20	8:25 pm	JSH2620H	Dr. Pimple	30	\$2070.00
<b>TLC Subtotal: Spots: 2</b>							<b>Amount: \$4,140.00</b>		
25	LAI	1309	TNT	02-09-20	7:13 pm	JSH2620H	Guardians of	30	\$5435.00

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Line	RU/Reg	Syscode	Network	Date	Time	Spot Title
26	LAI	1309	TNT	02-11-20	10:45 pm	JSH2620H
26	LAI	1309	TNT	02-12-20	11:06 pm	JSH2620H

Program	Length	Charged
NBA Basketball	30	\$5435.00
Godzilla	30	\$5435.00

TNT Subtotal: Spots: 3

Amount: \$16,305.00

Region LAI Subtotal: Spots: 45

Amount: \$150,060.00

Order 11309970 Subtotal: Spots: 45

Amount: \$150,060.00

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ISS/PSPU for Safer LA County/Adlink NCC	900062339	01-27-20 - 02-23-20	FEBRUARY

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11309970		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 150060.00</b>
Agency Commission :	\$ 22509.00
Rep Commission :	\$ 16581.68
<b>NET TOTAL: :</b>	<b>\$ 110969.32</b>
<b>BALANCE DUE :</b>	<b>\$ 110969.32</b>

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