

INVOICE

Invoice Number: INV-90383133
Invoice Date: 23-FEB-2020
Order Number: 11311723
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/Run George Run/Adlink NCC	900062234	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 18795.00
Agency Commission :	\$ 2819.25
Rep Commission :	\$ 2076.85
NET TOTAL: :	\$ 13898.90
BALANCE DUE :	\$ 13898.90

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: 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. : 11311723		Contract No. : 494044		PO No. : 62734124		Package : N/A		Ext. Order : 62734124		
Reference No. : end 2/23		Estimate No. : N/A		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A		
02-19-2020	02-23-2020	1	UD: 05:00-09:00	CNN	LAI	1309	3	3	\$ 2180.00	\$ 6540.00
02-19-2020	02-23-2020	2	UD: 09:00-16:00	CNN	LAI	1309	1	1	\$ 1770.00	\$ 1770.00
02-19-2020	02-23-2020	3	UD: 05:00-09:00	MNBC	LAI	1309	3	3	\$ 2315.00	\$ 6945.00
02-19-2020	02-23-2020	4	UD: 09:00-16:00	MNBC	LAI	1309	2	2	\$ 1770.00	\$ 3540.00
Order # 11311723 Total :							9	9	\$ 18795.00	
Current Billing Cycle Totals :							9	9	\$ 18795.00	

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
SRB42942	RGRTV2003H	CNN, MNBC	4	\$ 8170.00
SRB57718	RGRTV2004H	CNN, MNBC	5	\$ 10625.00
Commercial Summary Totals :			9	\$ 18795.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90383133
Print Date : 27 Feb 2020
Bill Cycle : 2020-02-23

Customer: 900062234 - ISS/Run George Run/Adlink NCC		Order No: 11311723		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62734124		Contract No: 494044		Package:	
External Order No: 62734124		Reference No: end 2/23		Type: EDI	
Billing Cycle: FEBRUARY		External Client:		Estimate:	
		Billing Dates: 2020-01-27 - 2020-02-23		External Product:	
				Payment Terms: Political CIA	
				Actual Dates: 2020-02-19 - 2020-02-23	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
2	LAI	1309	CNN	02-20-20	3:49 pm	RGRTV2003H	The Situation	30	\$1770.00
1	LAI	1309	CNN	02-22-20	6:51 am	RGRTV2004H	Smerconish	30	\$2180.00
1	LAI	1309	CNN	02-23-20	6:39 am	RGRTV2004H	State of the	30	\$2180.00
1	LAI	1309	CNN	02-23-20	7:46 am	RGRTV2004H	Fareed Zakaria	30	\$2180.00
CNN Subtotal: Spots: 4							Amount: \$8,310.00		
3	LAI	1309	MNBC	02-19-20	7:29 am	RGRTV2003H	MSNBC Live	30	\$2315.00
3	LAI	1309	MNBC	02-20-20	7:24 am	RGRTV2003H	MSNBC Live	30	\$2315.00
4	LAI	1309	MNBC	02-21-20	3:32 pm	RGRTV2003H	The Beat with	30	\$1770.00
3	LAI	1309	MNBC	02-22-20	6:29 am	RGRTV2004H	Decision 2020	30	\$2315.00
4	LAI	1309	MNBC	02-23-20	10:32 am	RGRTV2004H	Weekends with	30	\$1770.00
MNBC Subtotal: Spots: 5							Amount: \$10,485.00		
Region LAI Subtotal: Spots: 9							Amount: \$18,795.00		
Order 11311723 Subtotal: Spots: 9							Amount: \$18,795.00		

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