

INVOICE

Invoice Number: INV-90437078
Invoice Date: 25-OCT-2020
Order Number: 11346976
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/Yes on 14/Adlink	900069956	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 0.00
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. : 11346976		Contract No. : 520450		PO No. : PR marry		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : PR		AE Name : Adlink Job Share		Product : PR		Ext. Client : N/A			
10-22-2020	10-22-2020	1	UD: 06:00-24:00	PROD	LAI	1309	1	1		\$ 0.00	\$ 0.00
Order # 11346976 Total :							1	1			
Current Billing Cycle Totals :							1	1			

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

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Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
10248579	production marry spot Oct	PROD	1	\$ 0.00
Commercial Summary Totals :			1	\$ 0.00

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Page: 3 of 4

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11346976											
1	LAI	ADLINK-INTERCONNECT	1309	PROD	10-22-20	4:06 pm	production marry spot Oct	Generic	30	\$ 0.00	
									PROD Totals :	1	\$ 0.00
									LAI Region Totals :	1	\$ 0.00
									Order # 11346976 Totals :	1	\$ 0.00
									Affidavits Totals :	1	\$ 0.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11346976		POL

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