

INVOICE

Invoice Number: INV-90437155
Invoice Date: 25-OCT-2020
Order Number: 11346737
Page: REMITTANCE

BILL TO :**POLITICAL NCC**

Attn: Pam Boyden
400 Broadacres Dr
3rd Fl
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	LA Adlink - NCC	ADNCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Yes on 20 Keep CA Safe/Adlink NCC	900073255	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 21915.00
Agency Commission :	\$ 3287.25
Rep Commission :	\$ 2421.61
NET TOTAL: :	\$ 16206.14
BALANCE DUE :	\$ 16206.14

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: Net 30 Days

INVOICE

Invoice Number: INV-90437155
 Invoice Date: 25-OCT-2020
 Order Number: 11346737
 Page: 1 of 3

BILL TO :
POLITICAL NCC
 Attn: Pam Boyden
 400 Broadacres Dr
 3rd Fl
 Bloomfield, NJ 07003

REMIT TO :
 SPECTRUM REACH
 PO Box 846888
 Los Angeles, CA 90084-6888
 Questions
 877-286-7117

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	LA Adlink - NCC	ADNCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Yes on 20 Keep CA Safe/Adlink NCC	900073255	09-28-20 - 10-25-20	OCTOBER

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. : 11346737		Contract No. : 520285		PO No. : 62835265		Package : N/A		Ext. Order : 62835265			
Reference No. : N/A		Estimate No. : 10.21-11.2		AE Name : LA Adlink - NCC		Product : 30s		Ext. Client : LA			
10-21-2020	10-25-2020	1	UD: 05:00-09:00	FXNC	LAI	1309	1	1		\$ 3510.00	\$ 3510.00
10-21-2020	10-25-2020	2	UD: 09:00-16:00	FXNC	LAI	1309	2	2		\$ 2850.00	\$ 5700.00
10-21-2020	10-25-2020	3	UD: 16:00-19:00	FXNC	LAI	1309	1	1		\$ 5590.00	\$ 5590.00
10-21-2020	10-25-2020	4	UD: 19:00-24:00	FXNC	LAI	1309	1	1		\$ 7115.00	\$ 7115.00
Order # 11346737 Total :							5	5			\$ 21915.00
Current Billing Cycle Totals :							5	5			\$ 21915.00

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

INVOICE

Invoice Number: INV-90437155
Invoice Date: 25-OCT-2020
Order Number: 11346737
Page: 2 of 3

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBEX423	18314701_YES20_0127RH	FXNC	2	\$ 9965.00
SRBEX425	18314702_YES20_0213RH	FXNC	2	\$ 9100.00
SRBEX430	18314703_YES20_0226RH	FXNC	1	\$ 2850.00
Commercial Summary Totals :			5	\$ 21915.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90437155
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900073255 - ISS/Yes on 20 Keep CA Safe/Adlink NC		Order No: 11346737		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62835265	Contract No: 520285	Reference No:	Type: EDI	Package:	
External Order No: 62835265	External Client: LA	Estimate: 10.21-11.2	External Product: 30s	Payment Terms: Net 30 Days	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-21 - 2020-10-27	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	FXNC	10-21-20	6:52 am	18314702_YES20_0213RH	America's	30	\$3510.00
2	LAI	1309	FXNC	10-21-20	11:46 am	18314703_YES20_0226RH	The Daily	30	\$2850.00
4	LAI	1309	FXNC	10-21-20	9:50 pm	18314701_YES20_0127RH	Tucker Carlson	30	\$7115.00
3	LAI	1309	FXNC	10-23-20	6:50 pm	18314702_YES20_0213RH	Hannity	30	\$5590.00
2	LAI	1309	FXNC	10-25-20	11:43 am	18314701_YES20_0127RH	Fox News	30	\$2850.00

FXNC Subtotal: Spots: 5

Amount: \$21,915.00

Region LAI Subtotal: Spots: 5

Amount: \$21,915.00

Order 11346737 Subtotal: Spots: 5

Amount: \$21,915.00

INVOICE

Invoice Number: INV-90437155
Invoice Date: 25-OCT-2020
Order Number: 11346737
Page: 3 of 3

BILL TO :
POLITICAL NCC
Attn: Pam Boyden
 400 Broadacres Dr
 3rd Fl
 Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	LA Adlink - NCC	ADNCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Yes on 20 Keep CA Safe/Adlink NCC	900073255	09-28-20 - 10-25-20	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11346737		NET30

AIRTIME TOTAL :	\$ 21915.00
Agency Commission :	\$ 3287.25
Rep Commission :	\$ 2421.61
NET TOTAL: :	\$ 16206.14
BALANCE DUE :	\$ 16206.14

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: Net 30 Days