

INVOICE

Invoice Number: INV-90426300
Invoice Date: 27-SEP-2020
Order Number: 11334923
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/YES on 22/RSN	900069836	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 113500.00
Agency Commission :	\$ 17025.00
NET TOTAL :	\$ 96475.00
Prepayments :	\$ 96475.00
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

INVOICE

Invoice Number: INV-90426300
 Invoice Date: 27-SEP-2020
 Order Number: 11334923
 Page: 1 of 3

BILL TO :
ACCESS MEDIA/ADLINK
 515 S Flower 36th Fl
 Los Angeles, CA 90071

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

AGENCY	AGENCY NO.	AE NAME	AE NO.
Access Media/Adlink	900042189	Maria Curry	MCRRY
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/YES on 22/RSN	900069836	08-31-20 - 09-27-20	SEPTEMBER

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. : 11334923		Contract No. : 509331		PO No. : est 1336		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : 1336		AE Name : Maria Curry		Product : Save App-Based Jobs & Ser		Ext. Client : Yes on 22		
09-21-2020	09-27-2020	1	UD: 06:00-24:00	ESPN	LAIZ	2162	9	9	\$ 500.00	\$ 4500.00
09-07-2020	09-13-2020	7	UD: 06:00-24:00	ESPN	LAIZ	2162	1	1	\$ 500.00	\$ 500.00
09-07-2020	09-13-2020	8	UD: 06:00-24:00	ESPN	LAIZ	2162	1	1	\$ 500.00	\$ 500.00
09-14-2020	09-20-2020	9	UD: 06:00-24:00	ESPN	LAIZ	2162	5	5	\$ 500.00	\$ 2500.00
09-10-2020	09-10-2020	10	UD: 16:00-18:30	TNT	LAIZ	2162	1	1	\$ 40000.00	\$ 40000.00
09-14-2020	09-20-2020	11	UD: 06:00-24:00	ESPN	LAIZ	2162	1	1	\$ 500.00	\$ 500.00
09-12-2020	09-12-2020	14	UD: 17:00-20:00	ESPN	LAIZ	2162	1	1	\$ 40000.00	\$ 40000.00
09-15-2020	09-15-2020	15	UD: 18:00-20:30	ESPN	LAIZ	2162	1	1	\$ 25000.00	\$ 25000.00
Order # 11334923 Total :							20	20	\$ 113500.00	
Current Billing Cycle Totals :							20	20	\$ 113500.00	

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

INVOICE

Invoice Number: INV-90426300
Invoice Date: 27-SEP-2020
Order Number: 11334923
Page: 2 of 3

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBDM645	TVPABDAS082501H	ESPN	1	\$ 500.00
SRBDQ243	TVY22SJS090902H	ESPN, TNT	10	\$ 108500.00
SRBDZX38	TVY22SJS091701H	ESPN	4	\$ 2000.00
SRBDZX40	TVY22SJS091801H	ESPN	5	\$ 2500.00
Commercial Summary Totals :			20	\$ 113500.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90426300
Print Date : 30 Sep 2020
Bill Cycle : 2020-09-27

Customer: 900069836 - ISS/YES on 22/RSN		Order No: 11334923		Salesperson: MCRRY - Maria Curry	
PO No: est 1336		Contract No: 509331		Reference No:	
External Order No:		External Client: Yes on 22		Estimate: 1336	
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		Actual Dates: 2020-09-07 - 2020-11-01	
		External Product: Save App-Based Jobs & Ser		Package: Political CIA	
		Type: EDI			

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
14	LAIZ	2162	ESPN	09-12-20	6:30 pm	TVY22SJS090902H	NBA Basketball	30	\$40000.00	
7	LAIZ	2162	ESPN	09-12-20	8:48 pm	TVY22SJS090902H	SportsCenter	30	\$500.00	
8	LAIZ	2162	ESPN	09-13-20	6:25 am	TVY22SJS090902H	SportsCenter	30	\$500.00	
9	LAIZ	2162	ESPN	09-14-20	6:28 am	TVY22SJS090902H	Get Up	30	\$500.00	
9	LAIZ	2162	ESPN	09-14-20	8:25 am	TVY22SJS090902H	First Take	30	\$500.00	
11	LAIZ	2162	ESPN	09-14-20	12:32 pm	TVY22SJS090902H	NFL Rewind	30	\$500.00	
9	LAIZ	2162	ESPN	09-15-20	6:28 am	TVY22SJS090902H	Get Up	30	\$500.00	
15	LAIZ	2162	ESPN	09-15-20	7:34 pm	TVY22SJS090902H	NBA Basketball	30	\$25000.00	
9	LAIZ	2162	ESPN	09-16-20	6:27 am	TVY22SJS090902H	Get Up	30	\$500.00	
9	LAIZ	2162	ESPN	09-17-20	6:26 am	TVPABDAS082501H	Get Up	30	\$500.00	
1	LAIZ	2162	ESPN	09-21-20	6:28 am	TVY22SJS091801H	Get Up	30	\$500.00	
1	LAIZ	2162	ESPN	09-21-20	9:29 pm	TVY22SJS091701H	SportsCenter	30	\$500.00	
1	LAIZ	2162	ESPN	09-22-20	8:16 am	TVY22SJS091701H	First Take	30	\$500.00	
1	LAIZ	2162	ESPN	09-22-20	12:28 pm	TVY22SJS091801H	NBA: The Jump	30	\$500.00	
1	LAIZ	2162	ESPN	09-23-20	8:12 am	TVY22SJS091801H	First Take	30	\$500.00	
1	LAIZ	2162	ESPN	09-23-20	1:24 pm	TVY22SJS091701H	NFL Live	30	\$500.00	
1	LAIZ	2162	ESPN	09-24-20	1:23 pm	TVY22SJS091801H	NFL Live	30	\$500.00	
1	LAIZ	2162	ESPN	09-25-20	7:32 am	TVY22SJS091701H	First Take	30	\$500.00	
1	LAIZ	2162	ESPN	09-26-20	6:46 am	TVY22SJS091801H	College	30	\$500.00	
ESPN Subtotal: Spots: 19							Amount: \$73,500.00			
10	LAIZ	2162	TNT	09-10-20	6:00 pm	TVY22SJS090902H	NBA Basketball	30	\$40000.00	
TNT Subtotal: Spots: 1							Amount: \$40,000.00			
Region LAIZ Subtotal: Spots: 20							Amount: \$113,500.00			
Order 11334923 Subtotal: Spots: 20							Amount: \$113,500.00			

INVOICE

Invoice Number: INV-90426300
Invoice Date: 27-SEP-2020
Order Number: 11334923
Page: 3 of 3

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/YES on 22/RSN	900069836	08-31-20 - 09-27-20	SEPTEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11334923		POL

AIRTIME TOTAL :	\$ 113500.00
Agency Commission :	\$ 17025.00
NET TOTAL :	\$ 96475.00
Prepayments :	\$ 96475.00
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