

INVOICE

Invoice Number: INV-90425671
Invoice Date: 27-SEP-2020
Order Number: 11339012
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 15 Schools & Com/Adlink NCC	900070573	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 13910.00
Agency Commission :	\$ 2086.50
Rep Commission :	\$ 1537.07
NET TOTAL: :	\$ 10286.43
BALANCE DUE :	\$ 10286.43

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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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. : 11339012		Contract No. : 513071		PO No. : 62804161		Package : N/A		Ext. Order : 62804161			
Reference No. : end 9/7		Estimate No. : N/A		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A			
09-03-2020	09-06-2020	1	UD: 09:00-16:00	CNN	LAI	1309	2	2		\$ 1855.00	\$ 3710.00
09-03-2020	09-06-2020	2	UD: 09:00-16:00	MNBC	LAI	1309	3	3		\$ 1855.00	\$ 5565.00
09-03-2020	09-06-2020	3	UD: 05:00-09:00	S1LA	LAI	1309	2	2		\$ 725.00	\$ 1450.00
09-07-2020	09-07-2020	4	UD: 05:00-09:00	S1LA	LAI	1309	1	1		\$ 725.00	\$ 725.00
09-03-2020	09-06-2020	5	UD: 09:00-16:00	S1LA	LAI	1309	2	2		\$ 615.00	\$ 1230.00
09-03-2020	09-06-2020	7	UD: 16:00-19:00	S1LA	LAI	1309	2	2		\$ 615.00	\$ 1230.00
Order # 11339012 Total :							12	12			\$ 13910.00
Current Billing Cycle Totals :							12	12			\$ 13910.00

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
SRBDG654	SCF2002H	CNN, MNBC, S1LA	12	\$ 13910.00
Commercial Summary Totals :			12	\$ 13910.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90425671
Print Date : 01 Oct 2020
Bill Cycle : 2020-09-27

Customer: 900070573 - ISS/Yes on 15 Schools & Com/Adlink N		Order No: 11339012		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62804161		Contract No: 513071		Reference No: end 9/7	
External Order No: 62804161		External Client:		Estimate:	
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		Actual Dates: 2020-09-03 - 2020-09-07	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	CNN	09-03-20	2:50 pm	SCF2002H	The Situation	30	\$1855.00
1	LAI	1309	CNN	09-05-20	10:49 am	SCF2002H	CNN	30	\$1855.00
CNN Subtotal: Spots: 2							Amount: \$3,710.00		
2	LAI	1309	MNBC	09-03-20	10:39 am	SCF2002H	MTP Daily	30	\$1855.00
2	LAI	1309	MNBC	09-05-20	2:33 pm	SCF2002H	PoliticsNation	30	\$1855.00
2	LAI	1309	MNBC	09-06-20	1:30 pm	SCF2002H	MSNBC Live	30	\$1855.00
MNBC Subtotal: Spots: 3							Amount: \$5,565.00		
3	LAI	1309	S1LA	09-03-20	7:30 am	SCF2002H	Generic	30	\$725.00
7	LAI	1309	S1LA	09-03-20	6:27 pm	SCF2002H	Generic	30	\$615.00
5	LAI	1309	S1LA	09-04-20	2:15 pm	SCF2002H	Generic	30	\$615.00
3	LAI	1309	S1LA	09-05-20	8:18 am	SCF2002H	Generic	30	\$725.00
7	LAI	1309	S1LA	09-05-20	6:17 pm	SCF2002H	Generic	30	\$615.00
5	LAI	1309	S1LA	09-06-20	10:27 am	SCF2002H	Generic	30	\$615.00
4	LAI	1309	S1LA	09-07-20	5:15 am	SCF2002H	Generic	30	\$725.00
S1LA Subtotal: Spots: 7							Amount: \$4,635.00		
Region LAI Subtotal: Spots: 12							Amount: \$13,910.00		
Order 11339012 Subtotal: Spots: 12							Amount: \$13,910.00		

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11339012		NET30

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