

INVOICE

Invoice Number: INV-90498860
Invoice Date: 25-JUL-2021
Order Number: 11386529
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/Fund for a Better Cali/Adlink NCC	900083797	06-28-21 - 07-25-21	JULY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 40755.00
Agency Commission :	\$ 6113.25
Rep Commission :	\$ 4503.43
NET TOTAL: :	\$ 30138.32
BALANCE DUE :	\$ 30138.32

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 846888
Los Angeles, CA 90084-6888

Questions
877-286-7117

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<https://clientportal.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. : 11386529		Contract No. : 548291		PO No. : 62900285		Package : N/A		Ext. Order : 62900285			
Reference No. : end 7/1		Estimate No. : NA		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A			
06-28-2021	07-01-2021	4	UD: 19:00-24:00	FXNC	LAI	1309	11	11		\$ 3705.00	\$ 40755.00
Order # 11386529 Total :							11	11			\$ 40755.00
Current Billing Cycle Totals :							11	11			\$ 40755.00

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
SRCBN537	CAGOVFFBC060921H	FXNC	11	\$ 40755.00
Commercial Summary Totals :			11	\$ 40755.00

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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11386529										
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-28-21	8:49 pm	CAGOVFFBC060921H	Gutfeld!	30	\$ 3705.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-28-21	9:47 pm	CAGOVFFBC060921H	Fox News at Night with Shannon Bream	30	\$ 3705.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-29-21	8:48 pm	CAGOVFFBC060921H	Gutfeld!	30	\$ 3705.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-29-21	9:46 pm	CAGOVFFBC060921H	Generic	30	\$ 3705.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-29-21	11:48 pm	CAGOVFFBC060921H	Generic	30	\$ 3705.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-30-21	8:48 pm	CAGOVFFBC060921H	Generic	30	\$ 3705.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-30-21	9:47 pm	CAGOVFFBC060921H	Fox News at Night with Shannon Bream	30	\$ 3705.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-30-21	11:45 pm	CAGOVFFBC060921H	Generic	30	\$ 3705.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	07-01-21	8:48 pm	CAGOVFFBC060921H	Gutfeld!	30	\$ 3705.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	07-01-21	9:46 pm	CAGOVFFBC060921H	Generic	30	\$ 3705.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	07-01-21	10:44 pm	CAGOVFFBC060921H	Generic	30	\$ 3705.00
									FXNC Totals :	11 \$ 40755.00
									LAI Region Totals :	11 \$ 40755.00
									Order # 11386529 Totals :	11 \$ 40755.00
									Affidavits Totals :	11 \$ 40755.00

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11386529		NET30

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