

INVOICE

Invoice Number: INV-90507409
Invoice Date: 29-AUG-2021
Order Number: 11392670
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/Ultraviolet/Adlink NCC	900086042	07-26-21 - 08-29-21	AUGUST

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4000.00
Agency Commission :	\$ 600.00
Rep Commission :	\$ 442.00
NET TOTAL :	\$ 2958.00
BALANCE DUE :	\$ 2958.00

PLEASE REMIT TO :

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

Questions
877-286-7117

Payment Terms: Net 30 Days

INVOICE

Invoice Number: INV-90507409
 Invoice Date: 29-AUG-2021
 Order Number: 11392670
 Page: 1 of 4

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/Ultraviolet/Adlink NCC	900086042	07-26-21 - 08-29-21	AUGUST

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. : 11392670		Contract No. : 552441		PO No. : 62912667		Package : N/A		Ext. Order : 62912667			
Reference No. : 7.30		Estimate No. : 10888		AE Name : LA Adlink - NCC		Product : 1499		Ext. Client : 1489			
07-30-2021	07-30-2021	1	UD: 08:00-11:00	NBCS	LAI	1309	1	1		\$ 4000.00	\$ 4000.00
Order # 11392670 Total :							1	1			\$ 4000.00
Current Billing Cycle Totals :							1	1			\$ 4000.00

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

INVOICE

Invoice Number: INV-90507409
Invoice Date: 29-AUG-2021
Order Number: 11392670
Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCCS674	UV072821H	NBCS	1	\$ 4000.00
Commercial Summary Totals :			1	\$ 4000.00

INVOICE

Invoice Number: INV-90507409
Invoice Date: 29-AUG-2021
Order Number: 11392670
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 : 11392670										
1	LAI	ADLINK-INTERCONNECT	1309	NBCS	07-30-21	8:35 am	UV072821H	2020 Tokyo Olympics	30	\$ 4000.00
									NBCS Totals :	1 \$ 4000.00
									LAI Region Totals :	1 \$ 4000.00
									Order # 11392670 Totals :	1 \$ 4000.00
									Affidavits Totals :	1 \$ 4000.00

INVOICE

Invoice Number: INV-90507409
Invoice Date: 29-AUG-2021
Order Number: 11392670
Page: 4 of 4

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/Ultraviolet/Adlink NCC	900086042	07-26-21 - 08-29-21	AUGUST

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11392670		NET30

AIRTIME TOTAL :	\$ 4000.00
Agency Commission :	\$ 600.00
Rep Commission :	\$ 442.00
NET TOTAL: :	\$ 2958.00
BALANCE DUE :	\$ 2958.00

PLEASE REMIT TO :

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

Questions
877-286-7117

Payment Terms: Net 30 Days