

**INVOICE**

Invoice Number: INV-90371411  
Invoice Date: 26-JAN-2020  
Order Number: 11303045  
Page: REMITTANCE

**BILL TO :****POLITICAL NCC**

Attn: Pam Boyden  
400 Broadacres Drive  
Third Floor  
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	LA Adlink - NCC	ADNCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Mike Bloomberg 2020/ Adlink NCC	900059994	12-30-19 - 01-26-20	JANUARY

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 65000.00</b>
Agency Commission :	\$ 9750.00
Rep Commission :	\$ 7182.50
<b>NET TOTAL: :</b>	<b>\$ 48067.50</b>
<b>BALANCE DUE :</b>	<b>\$ 48067.50</b>

**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**

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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		
<b>Order No. : 11303045</b>		<b>Contract No. : 488248</b>		<b>PO No. : 62716710</b>		<b>Package : N/A</b>		<b>Ext. Order : 62716710</b>			
<b>Reference No. : 1/1</b>		<b>Estimate No. : 0113</b>		<b>AE Name : LA Adlink - NCC</b>		<b>Product : N/A</b>		<b>Ext. Client : N/A</b>			
01-01-2020	01-01-2020	1	UD: 14:00-17:00	ESPN	LAI	1309	1	1		\$ 65000.00	\$ 65000.00
<b>Order # 11303045 Total :</b>							<b>1</b>	<b>1</b>			<b>\$ 65000.00</b>
<b>Current Billing Cycle Totals :</b>							<b>1</b>	<b>1</b>			<b>\$ 65000.00</b>

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

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRAP1997	MRBPBK3007H	ESPN	1	\$ 65000.00
<b>Commercial Summary Totals :</b>			<b>1</b>	<b>\$ 65000.00</b>

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**AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES**


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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
<b>Order Number : 11303045</b>										
1	LAI	ADLINK-INTERCONNECT	1309	ESPN	01-01-20	4:12 pm	MRBPK3007H	College Football	30	\$ 65000.00
									<b>ESPN Totals :</b>	<b>1 \$ 65000.00</b>
									<b>LAI Region Totals :</b>	<b>1 \$ 65000.00</b>
									<b>Order # 11303045 Totals :</b>	<b>1 \$ 65000.00</b>
									<b>Affidavits Totals :</b>	<b>1 \$ 65000.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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11303045		NET30

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