

INVOICE

Invoice Number: INV-90432332
Invoice Date: 25-OCT-2020
Order Number: 11343269
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
POL/Graham for Senate/Adlink NCC	900072295	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 26550.00
Agency Commission :	\$ 3982.50
Rep Commission :	\$ 2933.78
NET TOTAL: :	\$ 19633.72
BALANCE DUE :	\$ 19633.72

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. : 11343269		Contract No. : 517928		PO No. : 62820544		Package : N/A		Ext. Order : 62820544		
Reference No. : N/A		Estimate No. : MM		AE Name : LA Adlink - NCC		Product : 09291006		Ext. Client : MM		
09-29-2020	10-02-2020	1	UD: 05:00-09:00	FXNC	LAI	1309	5	5	\$ 925.00	\$ 4625.00
10-05-2020	10-05-2020	2	UD: 05:00-09:00	FXNC	LAI	1309	1	1	\$ 925.00	\$ 925.00
10-03-2020	10-04-2020	3	UD: 09:00-16:00	FXNC	LAI	1309	3	3	\$ 750.00	\$ 2250.00
09-29-2020	10-04-2020	4	UD: 19:00-24:00	FXNC	LAI	1309	8	8	\$ 1875.00	\$ 15000.00
10-05-2020	10-05-2020	5	UD: 19:00-24:00	FXNC	LAI	1309	2	2	\$ 1875.00	\$ 3750.00
Order # 11343269 Total :							19	19		\$ 26550.00
Current Billing Cycle Totals :							19	19		\$ 26550.00

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
SRBE6868	LG2017TVH	FXNC	19	\$ 26550.00
Commercial Summary Totals :			19	\$ 26550.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90432332
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900072295 - POL/Graham for Senate/Adlink NCC		Order No: 11343269		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62820544		Contract No: 517928		Reference No:	
External Order No: 62820544		External Client: MM		Estimate: MM	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-09-29 - 2020-10-05	
		Type: EDI		Package:	
		External Product: 09291006		Payment Terms: Net 30 Days	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	FXNC	09-29-20	6:53 am	LG2017TVH	America's	30	\$925.00
1	LAI	1309	FXNC	09-29-20	8:52 am	LG2017TVH	America's	30	\$925.00
4	LAI	1309	FXNC	09-29-20	10:51 pm	LG2017TVH	Fox News at	30	\$1875.00
1	LAI	1309	FXNC	09-30-20	8:53 am	LG2017TVH	America's	30	\$925.00
1	LAI	1309	FXNC	10-01-20	6:50 am	LG2017TVH	America's	30	\$925.00
1	LAI	1309	FXNC	10-01-20	8:53 am	LG2017TVH	America's	30	\$925.00
4	LAI	1309	FXNC	10-01-20	8:52 pm	LG2017TVH	Fox News at	30	\$1875.00
4	LAI	1309	FXNC	10-01-20	9:48 pm	LG2017TVH	Tucker Carlson	30	\$1875.00
4	LAI	1309	FXNC	10-02-20	8:52 pm	LG2017TVH	Fox News at	30	\$1875.00
4	LAI	1309	FXNC	10-02-20	10:45 pm	LG2017TVH	Hannity	30	\$1875.00
3	LAI	1309	FXNC	10-03-20	11:53 am	LG2017TVH	America's	30	\$750.00
3	LAI	1309	FXNC	10-03-20	2:53 pm	LG2017TVH	America's	30	\$750.00
4	LAI	1309	FXNC	10-03-20	11:49 pm	LG2017TVH	Watters' World	30	\$1875.00
3	LAI	1309	FXNC	10-04-20	1:54 pm	LG2017TVH	America's	30	\$750.00
4	LAI	1309	FXNC	10-04-20	8:48 pm	LG2017TVH	Life, Liberty &	30	\$1875.00
4	LAI	1309	FXNC	10-04-20	10:52 pm	LG2017TVH	Lara Logan	30	\$1875.00
2	LAI	1309	FXNC	10-05-20	6:51 am	LG2017TVH	America's	30	\$925.00
5	LAI	1309	FXNC	10-05-20	8:52 pm	LG2017TVH	Fox News at	30	\$1875.00
5	LAI	1309	FXNC	10-05-20	9:44 pm	LG2017TVH	Tucker Carlson	30	\$1875.00

FXNC Subtotal: Spots: 19

Amount: \$26,550.00

Region LAI Subtotal: Spots: 19

Amount: \$26,550.00

Order 11343269 Subtotal: Spots: 19

Amount: \$26,550.00

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11343269		NET30

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Rep Commission :	\$ 2933.78
NET TOTAL: :	\$ 19633.72
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