

INVOICE

Invoice Number: INV-90489194
Invoice Date: 30-MAY-2021
Order Number: 11383271
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/John Cox for Governor/Adlink NCC	900082298	04-26-21 - 05-30-21	MAY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 27700.00
Agency Commission :	\$ 4155.00
Rep Commission :	\$ 3060.85
NET TOTAL :	\$ 20484.15
BALANCE DUE :	\$ 20484.15

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. : 11383271		Contract No. : 546452		PO No. : 62895373		Package : N/A		Ext. Order : 62895373			
Reference No. : BKND 5.31		Estimate No. : 525531		AE Name : LA Adlink - NCC		Product : ORDR		Ext. Client : COX21			
05-25-2021	05-30-2021	†1	UD: 05:00-09:00	FXNC	LAI	1309	24	24		\$ 350.00	\$ 8400.00
05-25-2021	05-30-2021	†3	UD: 16:00-19:00	FXNC	LAI	1309	12	12		\$ 600.00	\$ 7200.00
05-25-2021	05-30-2021	†5	UD: 19:00-24:00	FXNC	LAI	1309	22	22		\$ 550.00	\$ 12100.00
Order # 11383271 Total :							58	58			\$ 27700.00
Current Billing Cycle Totals :							58	58			\$ 27700.00

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

† Note: Due to rounding, the cent value displayed for bookend spots may not match the bookend group rate on the orderline.

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Page: 2 of 5

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCAT232	JHC21142TH	FXNC	29	\$ 13850.00
SRCAT237	JHC21141TH	FXNC	29	\$ 13850.00
Commercial Summary Totals :			58	\$ 27700.00

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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 : 11383271										
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-25-21	6:42 am	JHC21141TH	America's Newsroom With Bill Hemmer & Dana Perino	15	\$ 700.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-25-21	6:44 am	JHC21142TH	The Faulkner Focus	15	\$ 700.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-25-21	8:41 am	JHC21141TH	Fox News Primetime	15	\$ 1200.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-25-21	8:43 am	JHC21142TH	Gutfeld!	15	\$ 1100.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-25-21	8:48 pm	JHC21141TH	Tucker Carlson Tonight	15	\$ 1100.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-25-21	8:50 pm	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-25-21	10:42 pm	JHC21141TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-26-21	10:44 pm	JHC21142TH	America's Newsroom With Bill Hemmer & Dana Perino	15	\$ 700.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-26-21	6:41 am	JHC21141TH	The Faulkner Focus	15	\$ 700.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-26-21	6:42 am	JHC21142TH	Hannity	15	\$ 1200.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-26-21	8:49 am	JHC21141TH	Tucker Carlson Tonight	15	\$ 1100.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-26-21	8:51 am	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-26-21	6:50 pm	JHC21141TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-26-21	6:52 pm	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-27-21	10:42 pm	JHC21141TH	America's Newsroom With Bill Hemmer & Dana Perino	15	\$ 700.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-27-21	6:41 am	JHC21141TH	The Faulkner Focus	15	\$ 700.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-27-21	6:43 am	JHC21142TH	Fox News Primetime	15	\$ 1200.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-27-21	8:45 am	JHC21141TH	Fox News at Night with Shannon Bream	15	\$ 1100.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-27-21	8:47 am	JHC21142TH	Tucker Carlson Tonight	15	\$ 1100.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-27-21	10:42 pm	JHC21141TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-28-21	10:44 pm	JHC21142TH	America's Newsroom With Bill Hemmer & Dana Perino	15	\$ 700.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-28-21	6:42 am	JHC21141TH	The Faulkner Focus	15	\$ 700.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-28-21	6:44 am	JHC21142TH	Hannity	15	\$ 1200.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-28-21	8:49 am	JHC21141TH	Gutfeld!	15	\$ 1100.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-28-21	8:50 pm	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-28-21	8:48 pm	JHC21141TH	Fox News at Night with Shannon Bream	15	\$ 1100.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-28-21	8:50 pm	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-28-21	9:46 pm	JHC21141TH		15	

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Order Number : 11383271										
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-29-21	9:48 pm 6:49 am	JHC21142TH JHC21141TH	Fox and Friends Saturday	15 15	\$ 700.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-29-21	6:51 am 8:50 am 8:52 am	JHC21142TH JHC21141TH JHC21142TH	Cavuto Live	15 15 15	\$ 700.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-29-21	6:47 pm	JHC21141TH	Justice with Judge Jeanine	15	\$ 1200.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-29-21	6:48 pm 9:47 pm	JHC21142TH JHC21141TH	Justice with Judge Jeanine	15 15	\$ 1100.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-29-21	9:48 pm 10:48 pm 10:50 pm	JHC21142TH JHC21141TH JHC21142TH	Gutfeld!	15 15 15	\$ 1100.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-30-21	6:48 am	JHC21141TH	Generic	15	\$ 700.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-30-21	6:49 am 8:49 am	JHC21142TH JHC21141TH	MediaBuzz	15 15	\$ 700.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-30-21	4:47 pm	JHC21141TH	Justice with Judge Jeanine	15	\$ 1200.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-30-21	4:48 pm 9:46 pm	JHC21142TH JHC21141TH	The Next Revolution With Steve Hilton	15 15	\$ 1100.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-30-21	9:48 pm 11:42 pm 11:43 pm	JHC21142TH JHC21141TH JHC21142TH	Fox News Sunday With Chris Wallace	15 15 15	\$ 1100.00
FXNC Totals :									58	\$ 27700.00
LAI Region Totals :									58	\$ 27700.00
Order # 11383271 Totals :									58	\$ 27700.00
Affidavits Totals :									58	\$ 27700.00

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Order Number	Invoice Notes	Payment Terms
11383271		NET30

AIRTIME TOTAL :	\$ 27700.00
Agency Commission :	\$ 4155.00
Rep Commission :	\$ 3060.85
NET TOTAL: :	\$ 20484.15
BALANCE DUE :	\$ 20484.15

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