

**INVOICE**

Invoice Number: INV-90489195  
Invoice Date: 30-MAY-2021  
Order Number: 11383272  
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**

<b>AIRTIME TOTAL :</b>	<b>\$ 15550.00</b>
Agency Commission :	\$ 2332.50
Rep Commission :	\$ 1718.27
<b>NET TOTAL :</b>	<b>\$ 11499.23</b>
<b>BALANCE DUE :</b>	<b>\$ 11499.23</b>

**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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Political NCC	300062192	LA Adlink - NCC	ADNCC
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
POL/John Cox for Governor/Adlink NCC	900082298	04-26-21 - 05-30-21	MAY

**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. : 11383272</b>		<b>Contract No. : 546450</b>		<b>PO No. : 62895351</b>		<b>Package : N/A</b>		<b>Ext. Order : 62895351</b>		
<b>Reference No. : end 5.31</b>		<b>Estimate No. : 525531</b>		<b>AE Name : LA Adlink - NCC</b>		<b>Product : ORDR</b>		<b>Ext. Client : COX21</b>		
05-25-2021	05-30-2021	1	UD: 19:00-24:00	DISC	LAI	1309	1	1	\$ 1000.00	\$ 1000.00
05-25-2021	05-30-2021	3	UD: 09:00-16:00	FXNC	LAI	1309	15	15	\$ 550.00	\$ 8250.00
05-25-2021	05-30-2021	5	UD: 05:00-09:00	HIST	LAI	1309	6	6	\$ 170.00	\$ 1020.00
05-25-2021	05-30-2021	7	UD: 09:00-16:00	HIST	LAI	1309	8	8	\$ 275.00	\$ 2200.00
05-25-2021	05-30-2021	9	UD: 16:00-19:00	HIST	LAI	1309	4	4	\$ 770.00	\$ 3080.00
<b>Order # 11383272 Total :</b>							<b>34</b>	<b>34</b>	<b>\$ 15550.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>34</b>	<b>34</b>	<b>\$ 15550.00</b>	

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

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Page: 2 of 5

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCAJ788	JHC21101TH	DISC, FXNC, HIST	34	\$ 15550.00
<b>Commercial Summary Totals :</b>			<b>34</b>	<b>\$ 15550.00</b>

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 Page: 3 of 5

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

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
<b>Order Number : 11383272</b>											
1	LAI	ADLINK-INTERCONNECT	1309	DISC	05-25-21	9:29 pm	JHC21101TH	Deadliest Catch	30	\$ 1000.00	
									<b>DISC Totals :</b>	<b>1</b>	<b>\$ 1000.00</b>
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-25-21	11:44 am	JHC21101TH	America Reports With John Roberts & Sandra Smith	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-25-21	1:49 pm	JHC21101TH	Your World With Neil Cavuto	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-25-21	2:47 pm	JHC21101TH	The Five	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-26-21	2:47 pm	JHC21101TH	The Five	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-27-21	11:44 am	JHC21101TH	America Reports With John Roberts & Sandra Smith	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-27-21	1:46 pm	JHC21101TH	Your World With Neil Cavuto	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-27-21	2:45 pm	JHC21101TH	The Five	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-28-21	1:45 pm	JHC21101TH	Your World With Neil Cavuto	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-28-21	2:46 pm	JHC21101TH	The Five	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-29-21	11:49 am	JHC21101TH	Fox News Live	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-29-21	1:51 pm	JHC21101TH	Fox News Live	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-29-21	2:47 pm	JHC21101TH	The Big Saturday Show	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-30-21	11:42 am	JHC21101TH	Fox News Sunday	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-30-21	1:52 pm	JHC21101TH	Fox News Live	30	\$ 550.00	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-30-21	2:45 pm	JHC21101TH	Generic	30	\$ 550.00	
									<b>FXNC Totals :</b>	<b>15</b>	<b>\$ 8250.00</b>
5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-25-21	6:29 am	JHC21101TH	Paid Programming	30	\$ 170.00	
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-25-21	12:16 pm	JHC21101TH	UFO Conspiracy: Hunt for the Truth	30	\$ 275.00	
9	LAI	ADLINK-INTERCONNECT	1309	HIST	05-25-21	5:12 pm	JHC21101TH	America's Book of Secrets	30	\$ 770.00	
5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-26-21	8:16 am	JHC21101TH	The Food That Built America: Snack Sized	30	\$ 170.00	
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-26-21	11:12 am	JHC21101TH	Forged in Fire	30	\$ 275.00	
9	LAI	ADLINK-INTERCONNECT	1309	HIST	05-26-21	6:12 pm	JHC21101TH	Forged in Fire	30	\$ 770.00	
5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-27-21	8:17 am	JHC21101TH	Pawn Stars	30	\$ 170.00	
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-27-21	11:16 am	JHC21101TH	Pawn Stars	30	\$ 275.00	
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-27-21	1:13 pm	JHC21101TH	Pawn Stars	30	\$ 275.00	
****Exception: MGS											
9	LAI	ADLINK-INTERCONNECT	1309	HIST	05-27-21	5:15 pm	JHC21101TH	Swamp People	30	\$ 770.00	
5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-28-21	6:29 am	JHC21101TH	Paid Programming	30	\$ 170.00	
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-28-21	11:19 am	JHC21101TH	Ancient Aliens	30	\$ 275.00	
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-28-21	3:14 pm	JHC21101TH	Ancient Aliens	30	\$ 275.00	
9	LAI	ADLINK-INTERCONNECT	1309	HIST	05-28-21	6:14 pm	JHC21101TH	Ancient Aliens	30	\$ 770.00	
5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-29-21	7:13 am	JHC21101TH	WWII in HD	30	\$ 170.00	
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-29-21	3:15 pm	JHC21101TH	The Men Who Built America:	30	\$ 275.00	

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5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-30-21	8:16 am	JHC21101TH	Frontiersmen Band of Brothers	30	\$ 170.00	
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-30-21	12:19 pm	JHC21101TH	Band of Brothers	30	\$ 275.00	
									<b>HIST Totals :</b>	<b>18</b>	<b>\$ 6300.00</b>
									<b>LAI Region Totals :</b>	<b>34</b>	<b>\$ 15550.00</b>
									<b>Order # 11383272 Totals :</b>	<b>34</b>	<b>\$ 15550.00</b>
									<b>Affidavits Totals :</b>	<b>34</b>	<b>\$ 15550.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11383272		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 15550.00</b>
Agency Commission :	\$ 2332.50
Rep Commission :	\$ 1718.27
<b>NET TOTAL: :</b>	<b>\$ 11499.23</b>
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