

INVOICE

Invoice Number: INV-90488672
Invoice Date: 30-MAY-2021
Order Number: 11382509
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 :	\$ 30000.00
Agency Commission :	\$ 4500.00
Rep Commission :	\$ 3315.00
NET TOTAL :	\$ 22185.00
BALANCE DUE :	\$ 22185.00

PLEASE REMIT TO :

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

Questions
877-286-7117

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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. : 11382509		Contract No. : 545902		PO No. : 62894228		Package : N/A		Ext. Order : 62894228			
Reference No. : end 5.24		Estimate No. : 518524		AE Name : LA Adlink - NCC		Product : ORDR		Ext. Client : COX21			
05-18-2021	05-23-2021	†1	UD: 05:00-09:00	FXNC	LAI	1309	20	20	\$ 350.00	\$ 7000.00	
05-24-2021	05-24-2021	†2	UD: 05:00-09:00	FXNC	LAI	1309	4	4	\$ 350.00	\$ 1400.00	
05-18-2021	05-23-2021	†3	UD: 16:00-19:00	FXNC	LAI	1309	12	12	\$ 600.00	\$ 7200.00	
05-24-2021	05-24-2021	†4	UD: 16:00-19:00	FXNC	LAI	1309	2	2	\$ 600.00	\$ 1200.00	
05-18-2021	05-23-2021	†5	UD: 19:00-24:00	FXNC	LAI	1309	20	20	\$ 550.00	\$ 11000.00	
05-24-2021	05-24-2021	†6	UD: 19:00-24:00	FXNC	LAI	1309	4	4	\$ 550.00	\$ 2200.00	
Order # 11382509 Total :							62	62	\$ 30000.00		
Current Billing Cycle Totals :							62	62	\$ 30000.00		

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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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCAT232	JHC21142TH	FXNC	31	\$ 15000.00
SRCAT237	JHC21141TH	FXNC	31	\$ 15000.00
Commercial Summary Totals :			62	\$ 30000.00

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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 : 11382509										
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-18-21	6:43 am	JHC21141TH	America's Newsroom With Bill Hemmer & Dana Perino	15	\$ 700.00
						6:44 am	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-18-21	8:47 am	JHC21141TH	The Faulkner Focus	15	\$ 700.00
						8:48 am	JHC21142TH		15	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-18-21	4:43 pm	JHC21141TH	Fox News Primetime	15	\$ 1200.00
						4:45 pm	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-18-21	8:48 pm	JHC21141TH	Gutfeld!	15	\$ 1100.00
						8:49 pm	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-18-21	9:46 pm	JHC21141TH	Fox News at Night with Shannon Bream	15	\$ 1100.00
						9:48 pm	JHC21142TH		15	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-19-21	6:50 pm	JHC21141TH	Hannity	15	\$ 1200.00
						6:52 pm	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-20-21	6:40 am	JHC21141TH	America's Newsroom With Bill Hemmer & Dana Perino	15	\$ 700.00
						6:42 am	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-20-21	8:49 am	JHC21141TH	The Faulkner Focus	15	\$ 700.00
						8:50 am	JHC21142TH		15	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-20-21	4:43 pm	JHC21141TH	Fox News Primetime	15	\$ 1200.00
						4:45 pm	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-20-21	8:49 pm	JHC21141TH	Gutfeld!	15	\$ 1100.00
						8:51 pm	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-20-21	9:47 pm	JHC21141TH	Fox News at Night with Shannon Bream	15	\$ 1100.00
						9:48 pm	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-21-21	6:42 am	JHC21141TH	America's Newsroom With Bill Hemmer & Dana Perino	15	\$ 700.00
						6:44 am	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-21-21	8:45 am	JHC21141TH	The Faulkner Focus	15	\$ 700.00
						8:47 am	JHC21142TH		15	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-21-21	6:46 pm	JHC21141TH	Hannity	15	\$ 1200.00
						6:47 pm	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-21-21	10:43 pm	JHC21141TH	Tucker Carlson Tonight	15	\$ 1100.00
						10:45 pm	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-21-21	11:46 pm	JHC21141TH	Hannity	15	\$ 1100.00
						11:47 pm	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-22-21	6:49 am	JHC21141TH	Fox and Friends Saturday	15	\$ 700.00
						6:51 am	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-22-21	8:51 am	JHC21141TH	Cavuto Live	15	\$ 700.00
						8:52 am	JHC21142TH		15	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-22-21	4:49 pm	JHC21141TH	Life, Liberty & Levin	15	\$ 1200.00
						4:50 pm	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-22-21	8:48 pm	JHC21141TH	Watters' World	15	\$ 1100.00
						8:50 pm	JHC21142TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-22-21	9:45 pm	JHC21141TH	Justice with	15	\$ 1100.00

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Order Number : 11382509										
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-23-21	9:47 pm	JHC21142TH	Judge Jeanine	15	
						6:48 am	JHC21141TH	Fox and Friends Sunday	15	\$ 700.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-23-21	6:50 am	JHC21142TH	MediaBuzz	15	\$ 700.00
						8:50 am	JHC21141TH		15	
						8:52 am	JHC21142TH		15	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-23-21	4:45 pm	JHC21141TH	Justice with Judge Jeanine	15	\$ 1200.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-23-21	4:47 pm	JHC21142TH	The Next Revolution With Steve Hilton	15	\$ 1100.00
						9:44 pm	JHC21141TH		15	
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-23-21	9:46 pm	JHC21142TH	Fox News Sunday With Chris Wallace	15	\$ 1100.00
						11:44 pm	JHC21141TH		15	
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-24-21	11:46 pm	JHC21142TH	America's Newsroom With Bill Hemmer & Dana Perino	15	\$ 700.00
						6:43 am	JHC21141TH		15	
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						6:49 pm	JHC21141TH		15	
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6	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-24-21	10:43 pm	JHC21142TH	Hannity	15	\$ 1100.00
						11:49 pm	JHC21141TH		15	
						11:51 pm	JHC21142TH		15	
									FXNC Totals :	62 \$ 30000.00
									LAI Region Totals :	62 \$ 30000.00
									Order # 11382509 Totals :	62 \$ 30000.00
									Affidavits Totals :	62 \$ 30000.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11382509		NET30

AIRTIME TOTAL :	\$ 30000.00
Agency Commission :	\$ 4500.00
Rep Commission :	\$ 3315.00
NET TOTAL: :	\$ 22185.00
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