

**INVOICE**

Invoice Number: INV-90488673  
Invoice Date: 30-MAY-2021  
Order Number: 11382512  
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>\$ 27055.00</b>
Agency Commission :	\$ 4058.25
Rep Commission :	\$ 2989.59
<b>NET TOTAL :</b>	<b>\$ 20007.16</b>
<b>BALANCE DUE :</b>	<b>\$ 20007.16</b>

**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		
<b>Order No. : 11382512</b>		<b>Contract No. : 545903</b>		<b>PO No. : 62894249</b>		<b>Package : N/A</b>		<b>Ext. Order : 62894249</b>			
<b>Reference No. : end 5.24</b>		<b>Estimate No. : 518524</b>		<b>AE Name : LA Adlink - NCC</b>		<b>Product : ORDR</b>		<b>Ext. Client : COX21</b>			
05-18-2021	05-23-2021	1	UD: 19:00-24:00	DISC	LAI	1309	6	6		\$ 1000.00	\$ 6000.00
05-24-2021	05-24-2021	2	UD: 19:00-24:00	DISC	LAI	1309	1	1		\$ 1000.00	\$ 1000.00
05-18-2021	05-23-2021	3	UD: 09:00-16:00	FXNC	LAI	1309	17	17		\$ 550.00	\$ 9350.00
05-24-2021	05-24-2021	4	UD: 09:00-16:00	FXNC	LAI	1309	3	3		\$ 550.00	\$ 1650.00
05-18-2021	05-23-2021	5	UD: 05:00-09:00	HIST	LAI	1309	6	6		\$ 170.00	\$ 1020.00
05-24-2021	05-24-2021	6	UD: 05:00-09:00	HIST	LAI	1309	1	1		\$ 170.00	\$ 170.00
05-18-2021	05-23-2021	7	UD: 09:00-16:00	HIST	LAI	1309	8	8		\$ 275.00	\$ 2200.00
05-24-2021	05-24-2021	8	UD: 09:00-16:00	HIST	LAI	1309	1	1		\$ 275.00	\$ 275.00
05-18-2021	05-23-2021	9	UD: 16:00-19:00	HIST	LAI	1309	6	6		\$ 770.00	\$ 4620.00
05-24-2021	05-24-2021	10	UD: 16:00-19:00	HIST	LAI	1309	1	1		\$ 770.00	\$ 770.00
<b>Order # 11382512 Total :</b>							<b>50</b>	<b>50</b>			<b>\$ 27055.00</b>
<b>Current Billing Cycle Totals :</b>							<b>50</b>	<b>50</b>			<b>\$ 27055.00</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
SRCAJ788	JHC21101TH	DISC, FXNC, HIST	50	\$ 27055.00
<b>Commercial Summary Totals :</b>			<b>50</b>	<b>\$ 27055.00</b>

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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
<b>Order Number : 11382512</b>										
1	LAI	ADLINK-INTERCONNECT	1309	DISC	05-18-21	9:29 pm	JHC21101TH	Deadliest Catch	30	\$ 1000.00
1	LAI	ADLINK-INTERCONNECT	1309	DISC	05-19-21	10:23 pm	JHC21101TH	Expedition Unknown	30	\$ 1000.00
1	LAI	ADLINK-INTERCONNECT	1309	DISC	05-21-21	10:33 pm	JHC21101TH	Bering Sea Gold	30	\$ 1000.00
1	LAI ****Exception: MGS	ADLINK-INTERCONNECT	1309	DISC	05-22-21	7:28 pm	JHC21101TH	Airplane Repo	30	\$ 1000.00
1	LAI	ADLINK-INTERCONNECT	1309	DISC	05-22-21	10:27 pm	JHC21101TH	Street Outlaws	30	\$ 1000.00
1	LAI	ADLINK-INTERCONNECT	1309	DISC	05-23-21	8:32 pm	JHC21101TH	Naked and Afraid XL	30	\$ 1000.00
2	LAI	ADLINK-INTERCONNECT	1309	DISC	05-24-21	7:26 pm	JHC21101TH	Street Outlaws: Full Throttle	30	\$ 1000.00
<b>DISC Totals :</b>									<b>7</b>	<b>\$ 7000.00</b>
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-18-21	1:44 pm	JHC21101TH	Your World With Neil Cavuto	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-18-21	2:46 pm	JHC21101TH	The Five	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-19-21	11:42 am	JHC21101TH	America Reports With John Roberts & Sandra Smith	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-19-21	1:49 pm	JHC21101TH	Your World With Neil Cavuto	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-19-21	2:46 pm	JHC21101TH	The Five	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-20-21	11:46 am	JHC21101TH	America Reports With John Roberts & Sandra Smith	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-20-21	1:43 pm	JHC21101TH	Your World With Neil Cavuto	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-20-21	2:47 pm	JHC21101TH	The Five	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-21-21	11:44 am	JHC21101TH	America Reports With John Roberts & Sandra Smith	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-21-21	1:46 pm	JHC21101TH	Your World With Neil Cavuto	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-21-21	2:46 pm	JHC21101TH	The Five	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-22-21	11:49 am	JHC21101TH	Fox News Live	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-22-21	1:53 pm	JHC21101TH	Fox News Live	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-22-21	2:46 pm	JHC21101TH	The Big Saturday Show	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-23-21	11:44 am	JHC21101TH	Fox News Sunday With Chris Wallace	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-23-21	1:52 pm	JHC21101TH	Fox News Live	30	\$ 550.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-23-21	2:48 pm	JHC21101TH	The Big Sunday Show	30	\$ 550.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-24-21	11:45 am	JHC21101TH	America Reports With John Roberts & Sandra Smith	30	\$ 550.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-24-21	1:45 pm	JHC21101TH	Your World With Neil Cavuto	30	\$ 550.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-24-21	2:46 pm	JHC21101TH	The Five	30	\$ 550.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
<b>Order Number : 11382512</b>										
5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-18-21	7:13 am	JHC21101TH	UFO Files	30	\$ 170.00
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-18-21	1:14 pm	JHC21101TH	History's Greatest Mysteries	30	\$ 275.00
9	LAI	ADLINK-INTERCONNECT	1309	HIST	05-18-21	5:12 pm	JHC21101TH	The Curse of Oak Island: Drilling Down	30	\$ 770.00
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-19-21	11:17 am	JHC21101TH	Counting Cars	30	\$ 275.00
9	LAI	ADLINK-INTERCONNECT	1309	HIST	05-19-21	5:12 pm	JHC21101TH	Forged in Fire	30	\$ 770.00
5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-20-21	7:11 am	JHC21101TH	American Pickers	30	\$ 170.00
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-20-21	11:11 am	JHC21101TH	American Pickers	30	\$ 275.00
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-20-21	1:14 pm	JHC21101TH	American Pickers	30	\$ 275.00
9	LAI	ADLINK-INTERCONNECT	1309	HIST	05-20-21	6:15 pm	JHC21101TH	Swamp People	30	\$ 770.00
5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-21-21	6:29 am	JHC21101TH	Paid Programming	30	\$ 170.00
****Exception: MGS										
5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-21-21	7:11 am	JHC21101TH	Ancient Aliens	30	\$ 170.00
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-21-21	11:10 am	JHC21101TH	Ancient Aliens	30	\$ 275.00
9	LAI	ADLINK-INTERCONNECT	1309	HIST	05-21-21	5:18 pm	JHC21101TH	America's Book of Secrets	30	\$ 770.00
5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-22-21	7:11 am	JHC21101TH	The Secret of Skinwalker Ranch	30	\$ 170.00
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-22-21	3:12 pm	JHC21101TH	American Pickers	30	\$ 275.00
9	LAI	ADLINK-INTERCONNECT	1309	HIST	05-22-21	6:11 pm	JHC21101TH	American Pickers	30	\$ 770.00
5	LAI	ADLINK-INTERCONNECT	1309	HIST	05-23-21	8:16 am	JHC21101TH	Counting Cars	30	\$ 170.00
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-23-21	11:11 am	JHC21101TH	Counting Cars	30	\$ 275.00
7	LAI	ADLINK-INTERCONNECT	1309	HIST	05-23-21	3:16 pm	JHC21101TH	The Cars That Made America	30	\$ 275.00
9	LAI	ADLINK-INTERCONNECT	1309	HIST	05-23-21	5:18 pm	JHC21101TH	The Cars That Made America	30	\$ 770.00
6	LAI	ADLINK-INTERCONNECT	1309	HIST	05-24-21	7:13 am	JHC21101TH	American Pickers	30	\$ 170.00
8	LAI	ADLINK-INTERCONNECT	1309	HIST	05-24-21	11:14 am	JHC21101TH	American Pickers	30	\$ 275.00
10	LAI	ADLINK-INTERCONNECT	1309	HIST	05-24-21	5:13 pm	JHC21101TH	American Pickers	30	\$ 770.00
<b>FXNC Totals :</b>										<b>20 \$ 11000.00</b>
<b>HIST Totals :</b>										<b>23 \$ 9055.00</b>
<b>LAI Region Totals :</b>										<b>50 \$ 27055.00</b>
<b>Order # 11382512 Totals :</b>										<b>50 \$ 27055.00</b>
<b>Affidavits Totals :</b>										<b>50 \$ 27055.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11382512		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 27055.00</b>
Agency Commission :	\$ 4058.25
Rep Commission :	\$ 2989.59
<b>NET TOTAL: :</b>	<b>\$ 20007.16</b>
<b>BALANCE DUE :</b>	<b>\$ 20007.16</b>

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