

INVOICE

Invoice Number: INV-90437055
Invoice Date: 25-OCT-2020
Order Number: 11346559
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
ISS/AIDS Health Care Foundation/Adlink	900064915	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 61560.00
Agency Commission :	\$ 9234.00
Rep Commission :	\$ 6802.39
NET TOTAL: :	\$ 45523.61
BALANCE DUE :	\$ 45523.61

PLEASE REMIT TO :

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

Questions
877-286-7117

We accept VISA, MC, DISC & AMEX at:
<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. : 11346559		Contract No. : 520149		PO No. : 62834457		Package : N/A		Ext. Order : 62834457			
Reference No. : N/A		Estimate No. : 10201102		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A			
10-20-2020	10-25-2020	7	UD: 05:00-09:00	DISC	LAI	1309	2	2		\$ 835.00	\$ 1670.00
10-20-2020	10-25-2020	8	UD: 09:00-16:00	DISC	LAI	1309	2	2		\$ 1250.00	\$ 2500.00
10-20-2020	10-25-2020	9	UD: 16:00-19:00	DISC	LAI	1309	1	1		\$ 3475.00	\$ 3475.00
10-20-2020	10-25-2020	10	UD: 19:00-24:00	DISC	LAI	1309	2	2		\$ 4580.00	\$ 9160.00
10-20-2020	10-25-2020	18	UD: 05:00-09:00	HLN	LAI	1309	4	4		\$ 985.00	\$ 3940.00
10-20-2020	10-25-2020	19	UD: 09:00-16:00	HLN	LAI	1309	4	4		\$ 860.00	\$ 3440.00
10-20-2020	10-25-2020	20	UD: 16:00-19:00	HLN	LAI	1309	2	2		\$ 1470.00	\$ 2940.00
10-20-2020	10-25-2020	21	UD: 19:00-24:00	HLN	LAI	1309	3	3		\$ 1720.00	\$ 5160.00
10-20-2020	10-25-2020	29	UD: 05:00-09:00	MTV2	LAI	1309	4	4		\$ 250.00	\$ 1000.00
10-20-2020	10-25-2020	30	UD: 09:00-16:00	MTV2	LAI	1309	4	4		\$ 250.00	\$ 1000.00
10-20-2020	10-25-2020	31	UD: 16:00-19:00	MTV2	LAI	1309	2	2		\$ 495.00	\$ 990.00
10-20-2020	10-25-2020	32	UD: 19:00-24:00	MTV2	LAI	1309	3	3		\$ 620.00	\$ 1860.00
10-20-2020	10-25-2020	40	UD: 05:00-09:00	OWN	LAI	1309	4	4		\$ 375.00	\$ 1500.00
10-20-2020	10-25-2020	41	UD: 09:00-16:00	OWN	LAI	1309	4	4		\$ 375.00	\$ 1500.00
10-20-2020	10-25-2020	42	UD: 16:00-19:00	OWN	LAI	1309	2	2		\$ 735.00	\$ 1470.00
10-20-2020	10-25-2020	43	UD: 19:00-24:00	OWN	LAI	1309	4	4		\$ 985.00	\$ 3940.00
10-20-2020	10-25-2020	51	UD: 05:00-09:00	S1LA	LAI	1309	4	4		\$ 905.00	\$ 3620.00
10-20-2020	10-25-2020	52	UD: 09:00-16:00	S1LA	LAI	1309	3	3		\$ 770.00	\$ 2310.00
10-20-2020	10-25-2020	53	UD: 16:00-19:00	S1LA	LAI	1309	2	2		\$ 770.00	\$ 1540.00
10-20-2020	10-25-2020	54	UD: 19:00-24:00	S1LA	LAI	1309	3	3		\$ 905.00	\$ 2715.00
10-20-2020	10-25-2020	62	UD: 05:00-09:00	BNC	LAI	1309	4	4		\$ 315.00	\$ 1260.00
10-20-2020	10-25-2020	63	UD: 09:00-16:00	BNC	LAI	1309	4	4		\$ 430.00	\$ 1720.00
10-20-2020	10-25-2020	64	UD: 16:00-19:00	BNC	LAI	1309	2	2		\$ 495.00	\$ 990.00
10-20-2020	10-25-2020	65	UD: 19:00-24:00	BNC	LAI	1309	3	3		\$ 620.00	\$ 1860.00
Order # 11346559 Total :							72	72			\$ 61560.00
Current Billing Cycle Totals :							72	72			\$ 61560.00

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
SRBEV429	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2005H	BNC, DISC, HLN, MTV2, OWN, S1LA	23	\$ 17190.00
SRBEY413	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	BNC, DISC, HLN, MTV2, OWN, S1LA	13	\$ 11370.00
SRBEZB62	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212008H	BNC, DISC, HLN, MTV2, OWN, S1LA	23	\$ 24515.00
SRBEZU02	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	BNC, DISC, HLN, MTV2, OWN, S1LA	13	\$ 8485.00
Commercial Summary Totals :			72	\$ 61560.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90437055
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900064915 - ISS/AIDS Health Care Foundation/Adlir		Order No: 11346559	Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62834457	Contract No: 520149	Reference No:	Type: EDI	Package:
External Order No: 62834457	External Client:	Estimate: 10201102	External Product:	Payment Terms: Net 30 Days
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-20 - 2020-11-02

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
62	LAI	1309	BNC	10-20-20	7:30 am	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Generic	30	\$315.00
62	LAI	1309	BNC	10-21-20	6:25 am	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Generic	30	\$315.00
63	LAI	1309	BNC	10-21-20	1:29 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Generic	30	\$430.00
62	LAI	1309	BNC	10-22-20	6:59 am	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Generic	30	\$315.00
63	LAI	1309	BNC	10-22-20	3:25 pm	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Generic	30	\$430.00
64	LAI	1309	BNC	10-22-20	5:59 pm	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Generic	30	\$495.00
62	LAI	1309	BNC	10-23-20	7:30 am	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Generic 005H	Generic	30	\$315.00
63	LAI	1309	BNC	10-23-20	1:32 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Generic 005H	Generic	30	\$430.00
65	LAI	1309	BNC	10-23-20	7:18 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Generic 005H	Generic	30	\$620.00
** Exception: MGS									
65	LAI	1309	BNC	10-23-20	9:23 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Generic 005H	Generic	30	\$620.00
63	LAI	1309	BNC	10-24-20	1:30 pm	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Generic	30	\$430.00
64	LAI	1309	BNC	10-25-20	6:26 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Generic 005H	Generic	30	\$495.00
65	LAI	1309	BNC	10-25-20	8:25 pm	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Generic	30	\$620.00
BNC Subtotal: Spots: 13									Amount: \$5,830.00
8	LAI	1309	DISC	10-20-20	1:27 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Gold Rush	30	\$1250.00
7	LAI	1309	DISC	10-21-20	6:26 am	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Gold Rush	30	\$835.00
9	LAI	1309	DISC	10-22-20	5:25 pm	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Gold Rush	30	\$3475.00
8	LAI	1309	DISC	10-23-20	1:27 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Gold Rush 005H	Gold Rush	30	\$1250.00
10	LAI	1309	DISC	10-23-20	11:29 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Gold Rush 005H	Gold Rush	30	\$4580.00
** Exception: MGS									
7	LAI	1309	DISC	10-24-20	6:26 am	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Gold Rush:	30	\$835.00
10	LAI	1309	DISC	10-24-20	7:26 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Alaska: The 005H	Alaska: The	30	\$4580.00
DISC Subtotal: Spots: 7									Amount: \$16,805.00
18	LAI	1309	HLN	10-20-20	7:43 am	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Morning	30	\$985.00
19	LAI	1309	HLN	10-20-20	11:31 am	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Death Row	30	\$860.00
20	LAI	1309	HLN	10-20-20	4:36 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Forensic Files	30	\$1470.00
21	LAI	1309	HLN	10-20-20	7:36 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Forensic Files	30	\$1720.00
19	LAI	1309	HLN	10-21-20	1:35 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Forensic Files	30	\$860.00
19	LAI	1309	HLN	10-22-20	1:35 pm	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Forensic Files	30	\$860.00
21	LAI	1309	HLN	10-22-20	7:36 pm	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Forensic Files	30	\$1720.00
18	LAI	1309	HLN	10-23-20	6:42 am	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Morning 005H	Morning	30	\$985.00
20	LAI	1309	HLN	10-23-20	5:37 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Forensic Files II 30 005H	Forensic Files II	30	\$1470.00
18	LAI	1309	HLN	10-24-20	6:51 am	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Weekend	30	\$985.00
21	LAI	1309	HLN	10-24-20	10:36 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Forensic Files 005H	Forensic Files	30	\$1720.00
18	LAI	1309	HLN	10-25-20	6:45 am	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Weekend 005H	Weekend	30	\$985.00
19	LAI	1309	HLN	10-25-20	11:37 am	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Forensic Files	30	\$860.00
HLN Subtotal: Spots: 13									Amount: \$15,480.00
32	LAI	1309	MTV2	10-20-20	7:05 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Fear Factor	30	\$620.00
29	LAI	1309	MTV2	10-21-20	6:10 am	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Fear Factor	30	\$250.00
31	LAI	1309	MTV2	10-21-20	5:09 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	16 and	30	\$495.00
29	LAI	1309	MTV2	10-22-20	6:06 am	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Next	30	\$250.00
30	LAI	1309	MTV2	10-22-20	1:08 pm	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Double Shot at	30	\$250.00
32	LAI	1309	MTV2	10-22-20	7:07 pm	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	The	30	\$620.00

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
29	LAI	1309	MTV2	10-23-20	7:08 am	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212The005H		30	\$250.00
30	LAI	1309	MTV2	10-23-20	1:11 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212The005H		30	\$250.00
29	LAI	1309	MTV2	10-24-20	7:10 am	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Living Single	30	\$250.00
30	LAI	1309	MTV2	10-24-20	11:08 am	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Living Single005H		30	\$250.00
31	LAI	1309	MTV2	10-24-20	5:10 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Teen Mom 2005H		30	\$495.00
32	LAI	1309	MTV2	10-24-20	11:04 pm	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Ghosted: Love	30	\$620.00
30	LAI	1309	MTV2	10-25-20	1:14 pm	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Little Nicky	30	\$250.00
MTV2 Subtotal: Spots: 13							Amount: \$4,850.00		
40	LAI	1309	OWN	10-20-20	6:12 am	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Tamron Hall	30	\$375.00
41	LAI	1309	OWN	10-20-20	12:16 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Dr. Phil	30	\$375.00
43	LAI	1309	OWN	10-20-20	9:15 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Black Women	30	\$985.00
40	LAI	1309	OWN	10-21-20	6:16 am	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Tamron Hall	30	\$375.00
41	LAI	1309	OWN	10-21-20	3:15 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Dateline on	30	\$375.00
42	LAI	1309	OWN	10-21-20	5:17 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Dateline on	30	\$735.00
43	LAI	1309	OWN	10-21-20	8:17 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Aaron	30	\$985.00
41	LAI	1309	OWN	10-22-20	2:15 pm	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Dr. Phil	30	\$375.00
41	LAI	1309	OWN	10-23-20	1:13 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Dr. Phil005H		30	\$375.00
40	LAI	1309	OWN	10-24-20	6:12 am	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Dr. Phil	30	\$375.00
42	LAI	1309	OWN	10-24-20	5:14 pm	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Iyanla: Fix My	30	\$735.00
43	LAI	1309	OWN	10-24-20	9:14 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Black Love005H		30	\$985.00
40	LAI	1309	OWN	10-25-20	7:13 am	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Dr. Phil005H		30	\$375.00
43	LAI	1309	OWN	10-25-20	8:19 pm	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	20/20 on OWN	30	\$985.00
OWN Subtotal: Spots: 14							Amount: \$8,410.00		
52	LAI	1309	S1LA	10-20-20	2:27 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Generic	30	\$770.00
54	LAI	1309	S1LA	10-20-20	11:57 pm	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Generic	30	\$905.00
51	LAI	1309	S1LA	10-21-20	5:59 am	18268101_ISS_AIDSHealthCareFoundation_TAHFH2005H_TAHFAN2002H	Generic	30	\$905.00
51	LAI	1309	S1LA	10-22-20	5:27 am	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Generic	30	\$905.00
53	LAI	1309	S1LA	10-22-20	4:27 pm	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Generic	30	\$770.00
54	LAI	1309	S1LA	10-22-20	10:29 pm	18355601_Yeson21_TICAYP212005H_TAHFKEVE2012H	Generic	30	\$905.00
51	LAI	1309	S1LA	10-23-20	7:29 am	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Generic005H		30	\$905.00
51	LAI	1309	S1LA	10-24-20	8:31 am	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Generic005H		30	\$905.00
52	LAI	1309	S1LA	10-24-20	2:59 pm	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Generic	30	\$770.00
54	LAI	1309	S1LA	10-24-20	10:59 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Generic005H		30	\$905.00
52	LAI	1309	S1LA	10-25-20	12:59 pm	18008402_AIDSHealthCareFoundation_Yeson21_TICAYP212007H_TICAYP212Generic005H		30	\$770.00
53	LAI	1309	S1LA	10-25-20	6:59 pm	18457001_AIDSHealthcare_YESon21_TICAYP212008H_TICAYP212020H	Generic	30	\$770.00
S1LA Subtotal: Spots: 12							Amount: \$10,185.00		
Region LAI Subtotal: Spots: 72							Amount: \$61,560.00		
Order 11346559 Subtotal: Spots: 72							Amount: \$61,560.00		

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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
ISS/AIDS Health Care Foundation/Adlink	900064915	09-28-20 - 10-25-20	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11346559		NET30

AIRTIME TOTAL :	\$ 61560.00
Agency Commission :	\$ 9234.00
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