

INVOICE

Invoice Number: INV-90426771
Invoice Date: 27-SEP-2020
Order Number: 11339166
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/Congressional Fund Leadership/RSN N	900070600	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 60000.00
Agency Commission :	\$ 9000.00
Rep Commission :	\$ 6630.00
NET TOTAL :	\$ 44370.00
BALANCE DUE :	\$ 44370.00

PLEASE REMIT TO :

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

Questions
877-286-7117

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<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. : 11339166		Contract No. : 513057		PO No. : 62803509		Package : N/A		Ext. Order : 62803509		
Reference No. : end 9.26		Estimate No. : 1215		AE Name : LA Adlink - NCC		Product : 09091006		Ext. Client : CA CD-25		
09-15-2020	09-15-2020	1	UD: 18:10-21:10	SNLA	LAIZ	2162	1	1	\$ 10000.00	\$ 10000.00
09-26-2020	09-26-2020	2	UD: 18:10-21:10	SNLA	LAIZ	2162	1	1	\$ 10000.00	\$ 10000.00
09-10-2020	09-10-2020	3	UD: 18:40-21:40	SNLA	LAIZ	2162	1	1	\$ 10000.00	\$ 10000.00
09-22-2020	09-22-2020	4	UD: 18:40-21:40	SNLA	LAIZ	2162	1	1	\$ 10000.00	\$ 10000.00
09-23-2020	09-23-2020	5	UD: 18:40-21:40	SNLA	LAIZ	2162	1	1	\$ 10000.00	\$ 10000.00
09-25-2020	09-25-2020	6	UD: 18:40-21:40	SNLA	LAIZ	2162	1	1	\$ 10000.00	\$ 10000.00
Order # 11339166 Total :							6	6	\$ 60000.00	
Current Billing Cycle Totals :							6	6	\$ 60000.00	

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
SRBDN729	CLFTV20CA2501H	SNLA	6	\$ 60000.00
Commercial Summary Totals :			6	\$ 60000.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90426771

Print Date : 01 Oct 2020

Bill Cycle : 2020-09-27

Customer: 900070600 - ISS/Congressional Fund Leadership/R!		Order No: 11339166	Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62803509	Contract No: 513057	Reference No: end 9.26	Type: EDI	Package:
External Order No: 62803509	External Client: CA CD-25	Estimate: 1215	External Product: 09091006	Payment Terms: Net 30 Days
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27	Actual Dates: 2020-09-10 - 2020-09-26	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
3	LAIZ	2162	SNLA	09-10-20	8:43 pm	CLFTV20CA2501H	SportsNet Los	30	\$10000.00
1	LAIZ	2162	SNLA	09-15-20	8:01 pm	CLFTV20CA2501H	SportsNet Los	30	\$10000.00
4	LAIZ	2162	SNLA	09-22-20	7:03 pm	CLFTV20CA2501H	SportsNet Los	30	\$10000.00
5	LAIZ	2162	SNLA	09-23-20	8:14 pm	CLFTV20CA2501H	SportsNet Los	30	\$10000.00
6	LAIZ	2162	SNLA	09-25-20	7:00 pm	CLFTV20CA2501H	SportsNet Los	30	\$10000.00
2	LAIZ	2162	SNLA	09-26-20	6:03 pm	CLFTV20CA2501H	SportsNet Los	30	\$10000.00

SNLA Subtotal: Spots: 6

Amount: \$60,000.00

Region LAIZ Subtotal: Spots: 6

Amount: \$60,000.00

Order 11339166 Subtotal: Spots: 6

Amount: \$60,000.00

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Order Number	Invoice Notes	Payment Terms
11339166		NET30

AIRTIME TOTAL :	\$ 60000.00
Agency Commission :	\$ 9000.00
Rep Commission :	\$ 6630.00
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