

INVOICE

Invoice Number: INV-90429270
Invoice Date: 27-SEP-2020
Order Number: 11341849
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/DCCC/RSN NCC	900071492	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 42500.00
Agency Commission :	\$ 6375.00
Rep Commission :	\$ 4696.25
NET TOTAL: :	\$ 31428.75
BALANCE DUE :	\$ 31428.75

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. : 11341849		Contract No. : 515906		PO No. : 62814046		Package : N/A		Ext. Order : 62814046		
Reference No. : N/A		Estimate No. : 2287		AE Name : LA Adlink - NCC		Product : CA CD-25		Ext. Client : N/A		
09-26-2020	09-26-2020	1	UD: 18:00-21:00	SNLA	LAIZ	2162	1	1	\$ 8500.00	\$ 8500.00
09-25-2020	09-25-2020	2	UD: 18:30-21:30	SNLA	LAIZ	2162	1	1	\$ 8500.00	\$ 8500.00
09-24-2020	09-24-2020	3	UD: 18:30-21:30	SNLA	LAIZ	2162	1	1	\$ 8500.00	\$ 8500.00
09-23-2020	09-23-2020	4	UD: 18:30-21:30	SNLA	LAIZ	2162	1	1	\$ 8500.00	\$ 8500.00
09-22-2020	09-22-2020	5	UD: 18:30-21:30	SNLA	LAIZ	2162	1	1	\$ 8500.00	\$ 8500.00
Order # 11341849 Total :							5	5	\$ 42500.00	
Current Billing Cycle Totals :							5	5	\$ 42500.00	

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
SRBDZZVR	D3C20CA25T05H	SNLA	5	\$ 42500.00
Commercial Summary Totals :			5	\$ 42500.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90429270

Print Date : 01 Oct 2020

Bill Cycle : 2020-09-27

Customer: 900071492 - ISS/DCCC/RSN NCC		Order No: 11341849		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62814046	Contract No: 515906	Reference No:	Type: EDI	Package:	
External Order No: 62814046	External Client:	Estimate: 2287	External Product: CA CD-25	Payment Terms: Net 30 Days	
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		Actual Dates: 2020-09-22 - 2020-09-26	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
5	LAIZ	2162	SNLA	09-22-20	7:03 pm	D3C20CA25T05H	SportsNet Los	30	\$8500.00
4	LAIZ	2162	SNLA	09-23-20	8:13 pm	D3C20CA25T05H	SportsNet Los	30	\$8500.00
3	LAIZ	2162	SNLA	09-24-20	6:57 pm	D3C20CA25T05H	SportsNet Los	30	\$8500.00
2	LAIZ	2162	SNLA	09-25-20	8:42 pm	D3C20CA25T05H	SportsNet Los	30	\$8500.00
1	LAIZ	2162	SNLA	09-26-20	7:45 pm	D3C20CA25T05H	SportsNet Los	30	\$8500.00

SNLA Subtotal: Spots: 5

Amount: \$42,500.00

Region LAIZ Subtotal: Spots: 5

Amount: \$42,500.00

Order 11341849 Subtotal: Spots: 5

Amount: \$42,500.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11341849		NET30

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