

**INVOICE**

Invoice Number: INV-90386113  
Invoice Date: 29-MAR-2020  
Order Number: 11313061  
Page: REMITTANCE

**BILL TO :****POLITICAL NCC**

Attn: Pam Boyden  
400 Broadacres Drive  
Third Floor  
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	LA Adlink - NCC	ADNCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Neighborhood Safe Coalit/Adlink NCC	900063512	02-24-20 - 03-29-20	MARCH

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 184845.00</b>
Agency Commission :	\$ 27726.75
Rep Commission :	\$ 20425.38
<b>NET TOTAL :</b>	<b>\$ 136692.87</b>
<b>BALANCE DUE :</b>	<b>\$ 136692.87</b>

**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**

**INVOICE**

Invoice Number: INV-90386113  
 Invoice Date: 29-MAR-2020  
 Order Number: 11313061  
 Page: 1 of 3

**BILL TO :**  
**POLITICAL NCC**  
 Attn: Pam Boyden  
 400 Broadacres Drive  
 Third Floor  
 Bloomfield, NJ 07003

**REMIT TO :**  
 SPECTRUM REACH  
 PO Box 846888  
 Los Angeles, CA 90084-6888  
 Questions  
 877-286-7117

<b>AGENCY</b>	<b>AGENCY NO.</b>	<b>AE NAME</b>	<b>AE NO.</b>
Political NCC	300062192	LA Adlink - NCC	ADNCC
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
ISS/Neighborhood Safe Coalit/Adlink NCC	900063512	02-24-20 - 03-29-20	MARCH

**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. : 11313061</b>		<b>Contract No. : 494855</b>		<b>PO No. : 62736949</b>		<b>Package : N/A</b>		<b>Ext. Order : 62736949</b>			
<b>Reference No. : end 3.3</b>		<b>Estimate No. : N/A</b>		<b>AE Name : LA Adlink - NCC</b>		<b>Product : N/A</b>		<b>Ext. Client : N/A</b>			
03-02-2020	03-03-2020	1	UD: 05:00-09:00	CNN	LAI	1309	1	1	\$ 2180.00	\$ 2180.00	
03-02-2020	03-02-2020	2	UD: 09:00-16:00	CNN	LAI	1309	1	1	\$ 1770.00	\$ 1770.00	
03-02-2020	03-02-2020	3	UD: 16:00-19:00	CNN	LAI	1309	1	1	\$ 3485.00	\$ 3485.00	
03-02-2020	03-02-2020	4	UD: 19:00-24:00	CNN	LAI	1309	1	1	\$ 4350.00	\$ 4350.00	
02-26-2020	03-01-2020	5	UD: 05:00-09:00	CNN	LAI	1309	6	6	\$ 2180.00	\$ 13080.00	
02-26-2020	03-01-2020	6	UD: 09:00-16:00	CNN	LAI	1309	5	5	\$ 1770.00	\$ 8850.00	
02-26-2020	03-01-2020	7	UD: 16:00-19:00	CNN	LAI	1309	4	4	\$ 3485.00	\$ 13940.00	
02-26-2020	03-01-2020	8	UD: 19:00-24:00	CNN	LAI	1309	9	9	\$ 4350.00	\$ 39150.00	
03-02-2020	03-03-2020	9	UD: 05:00-09:00	MNBC	LAI	1309	1	1	\$ 2315.00	\$ 2315.00	
03-02-2020	03-02-2020	11	UD: 16:00-19:00	MNBC	LAI	1309	1	1	\$ 3915.00	\$ 3915.00	
03-02-2020	03-02-2020	12	UD: 19:00-24:00	MNBC	LAI	1309	1	1	\$ 4895.00	\$ 4895.00	
02-26-2020	03-01-2020	13	UD: 05:00-09:00	MNBC	LAI	1309	7	7	\$ 2315.00	\$ 16205.00	
02-26-2020	03-01-2020	14	UD: 09:00-16:00	MNBC	LAI	1309	4	4	\$ 1770.00	\$ 7080.00	
02-26-2020	03-01-2020	15	UD: 16:00-19:00	MNBC	LAI	1309	5	5	\$ 3915.00	\$ 19575.00	
02-26-2020	03-01-2020	16	UD: 19:00-24:00	MNBC	LAI	1309	9	9	\$ 4895.00	\$ 44055.00	
<b>Order # 11313061 Total :</b>							<b>56</b>	<b>56</b>	<b>\$ 184845.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>56</b>	<b>56</b>	<b>\$ 184845.00</b>		

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

**INVOICE**

Invoice Number: INV-90386113  
Invoice Date: 29-MAR-2020  
Order Number: 11313061  
Page: 2 of 3

---

**COMMERCIAL SUMMARY TOTALS**

---

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB60107	NSC2002H	CNN, MNBC	56	\$ 184845.00
<b>Commercial Summary Totals :</b>			<b>56</b>	<b>\$ 184845.00</b>

---

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

# AFFIDAVIT OF PERFORMANCE

Page A-1  
**Invoice No** : INV-90386113  
**Print Date** : 01 Apr 2020  
**Bill Cycle** : 2020-03-29

<b>Customer:</b> 900063512 - ISS/Neighborhood Safe Coalit/Adlink N		<b>Order No:</b> 11313061		<b>Salesperson:</b> ADNCC - LA Adlink - NCC	
<b>PO No:</b> 62736949		<b>Contract No:</b> 494855		<b>Reference No:</b> end 3.3	
<b>External Order No:</b> 62736949		<b>External Client:</b>		<b>External Product:</b>	
<b>Billing Cycle:</b> MARCH		<b>Billing Dates:</b> 2020-02-24 - 2020-03-29		<b>Actual Dates:</b> 2020-02-26 - 2020-03-03	
				<b>Package:</b> EDI	
				<b>Payment Terms:</b> Net 30 Days	

**Notes:**

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
5	LAI	1309	CNN	02-26-20	7:49 am	NSC2002H	CNN	30	\$2180.00
6	LAI	1309	CNN	02-26-20	12:48 pm	NSC2002H	CNN	30	\$1770.00
7	LAI	1309	CNN	02-26-20	4:51 pm	NSC2002H	CNN Town Hall	30	\$3485.00
8	LAI	1309	CNN	02-26-20	10:44 pm	NSC2002H	CNN	30	\$4350.00
5	LAI	1309	CNN	02-27-20	7:50 am	NSC2002H	CNN	30	\$2180.00
6	LAI	1309	CNN	02-27-20	2:58 pm	NSC2002H	The Situation	30	\$1770.00
7	LAI	1309	CNN	02-27-20	4:36 pm	NSC2002H	Erin Burnett	30	\$3485.00
8	LAI	1309	CNN	02-27-20	10:36 pm	NSC2002H	Cuomo Prime	30	\$4350.00
8	LAI	1309	CNN	02-27-20	11:44 pm	NSC2002H	CNN Tonight	30	\$4350.00
5	LAI	1309	CNN	02-28-20	6:49 am	NSC2002H	CNN	30	\$2180.00
5	LAI	1309	CNN	02-28-20	7:49 am	NSC2002H	CNN	30	\$2180.00
6	LAI	1309	CNN	02-28-20	11:45 am	NSC2002H	CNN	30	\$1770.00
7	LAI	1309	CNN	02-28-20	5:41 pm	NSC2002H	Anderson	30	\$3485.00
8	LAI	1309	CNN	02-28-20	8:40 pm	NSC2002H	CNN Tonight	30	\$4350.00
8	LAI	1309	CNN	02-28-20	11:37 pm	NSC2002H	CNN Tonight	30	\$4350.00
5	LAI	1309	CNN	02-29-20	7:47 am	NSC2002H	CNN	30	\$2180.00
6	LAI	1309	CNN	02-29-20	1:47 pm	NSC2002H	America's	30	\$1770.00
8	LAI	1309	CNN	02-29-20	7:25 pm	NSC2002H	America's	30	\$4350.00
8	LAI	1309	CNN	02-29-20	9:32 pm	NSC2002H	Race For the	30	\$4350.00
5	LAI	1309	CNN	03-01-20	6:44 am	NSC2002H	State of the	30	\$2180.00
6	LAI	1309	CNN	03-01-20	10:49 am	NSC2002H	Fareed Zakaria	30	\$1770.00
7	LAI	1309	CNN	03-01-20	6:32 pm	NSC2002H	Race For the	30	\$3485.00
8	LAI	1309	CNN	03-01-20	7:32 pm	NSC2002H	The Windsors:	30	\$4350.00
8	LAI	1309	CNN	03-01-20	10:32 pm	NSC2002H	The Windsors:	30	\$4350.00
1	LAI	1309	CNN	03-02-20	7:49 am	NSC2002H	CNN	30	\$2180.00
2	LAI	1309	CNN	03-02-20	11:48 am	NSC2002H	CNN	30	\$1770.00
3	LAI	1309	CNN	03-02-20	7:00 pm	NSC2002H	CNN Tonight	30	\$3485.00
4	LAI	1309	CNN	03-02-20	7:48 pm	NSC2002H	CNN Tonight	30	\$4350.00
<b>CNN Subtotal: Spots: 28</b>							<b>Amount: \$86,805.00</b>		
13	LAI	1309	MNBC	02-26-20	6:59 am	NSC2002H	MSNBC Live	30	\$2315.00
13	LAI	1309	MNBC	02-26-20	7:26 am	NSC2002H	MSNBC Live	30	\$2315.00
15	LAI	1309	MNBC	02-26-20	5:30 pm	NSC2002H	All In With	30	\$3915.00
16	LAI	1309	MNBC	02-26-20	7:35 pm	NSC2002H	The Last Word	30	\$4895.00
13	LAI	1309	MNBC	02-27-20	6:29 am	NSC2002H	MSNBC Live	30	\$2315.00
13	LAI	1309	MNBC	02-27-20	7:27 am	NSC2002H	MSNBC Live	30	\$2315.00
14	LAI	1309	MNBC	02-27-20	12:33 pm	NSC2002H	MSNBC Live	30	\$1770.00
15	LAI	1309	MNBC	02-27-20	4:37 pm	NSC2002H	Hardball With	30	\$3915.00
16	LAI	1309	MNBC	02-27-20	9:39 pm	NSC2002H	The Rachel	30	\$4895.00
16	LAI	1309	MNBC	02-27-20	10:36 pm	NSC2002H	The Last Word	30	\$4895.00
13	LAI	1309	MNBC	02-28-20	7:30 am	NSC2002H	MSNBC Live	30	\$2315.00
14	LAI	1309	MNBC	02-28-20	11:33 am	NSC2002H	MSNBC Live	30	\$1770.00
15	LAI	1309	MNBC	02-28-20	5:34 pm	NSC2002H	All In With	30	\$3915.00
16	LAI	1309	MNBC	02-28-20	8:34 pm	NSC2002H	The 11th Hour	30	\$4895.00
16	LAI	1309	MNBC	02-28-20	11:34 pm	NSC2002H	The 11th Hour	30	\$4895.00
13	LAI	1309	MNBC	02-29-20	7:38 am	NSC2002H	AM Joy	30	\$2315.00
14	LAI	1309	MNBC	02-29-20	2:33 pm	NSC2002H	PoliticsNation	30	\$1770.00
15	LAI	1309	MNBC	02-29-20	5:18 pm	NSC2002H	South Carolina	30	\$3915.00
16	LAI	1309	MNBC	02-29-20	10:32 pm	NSC2002H	South Carolina	30	\$4895.00
13	LAI	1309	MNBC	03-01-20	7:31 am	NSC2002H	AM Joy	30	\$2315.00
14	LAI	1309	MNBC	03-01-20	1:59 pm	NSC2002H	MSNBC Live	30	\$1770.00
15	LAI	1309	MNBC	03-01-20	4:38 pm	NSC2002H	Kasie DC	30	\$3915.00
16	LAI	1309	MNBC	03-01-20	7:32 pm	NSC2002H	Dateline Extra	30	\$4895.00

**Invoice No** : INV-90386113  
**Print Date** : 01 Apr 2020  
**Bill Cycle** : 2020-03-29

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
16	LAI	1309	MNBC	03-01-20	8:27 pm	NSC2002H	Dateline Extra	30	\$4895.00
16	LAI	1309	MNBC	03-01-20	10:30 pm	NSC2002H	Dateline	30	\$4895.00
11	LAI	1309	MNBC	03-02-20	5:35 pm	NSC2002H	All In With	30	\$3915.00
12	LAI	1309	MNBC	03-02-20	10:47 pm	NSC2002H	The Last Word	30	\$4895.00
9	LAI	1309	MNBC	03-03-20	6:26 am	NSC2002H	Super	30	\$2315.00

**MNBC Subtotal: Spots: 28**

**Amount: \$98,040.00**

**Region LAI Subtotal: Spots: 56**

**Amount: \$184,845.00**

**Order 11313061 Subtotal: Spots: 56**

**Amount: \$184,845.00**

**INVOICE**

**Invoice Number:** INV-90386113  
**Invoice Date:** 29-MAR-2020  
**Order Number:** 11313061  
**Page:** 3 of 3

**BILL TO :****POLITICAL NCC**

**Attn:** Pam Boyden  
 400 Broadacres Drive  
 Third Floor  
 Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	LA Adlink - NCC	ADNCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Neighborhood Safe Coalit/Adlink NCC	900063512	02-24-20 - 03-29-20	MARCH

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11313061		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 184845.00</b>
Agency Commission :	\$ 27726.75
Rep Commission :	\$ 20425.38
<b>NET TOTAL: :</b>	<b>\$ 136692.87</b>
<b>BALANCE DUE :</b>	<b>\$ 136692.87</b>

**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**