

INVOICE

Invoice Number: INV-90430492
Invoice Date: 25-OCT-2020
Order Number: 11339450
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/No On Prop 15/Adlink NCC	900070515	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 32270.00
Agency Commission :	\$ 4840.50
Rep Commission :	\$ 3565.84
NET TOTAL: :	\$ 23863.66
BALANCE DUE :	\$ 23863.66

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. : 11339450		Contract No. : 513312		PO No. : 62805031		Package : N/A		Ext. Order : 62805031		
Reference No. : end 9.28		Estimate No. : 8638		AE Name : LA Adlink - NCC		Product : TCASR		Ext. Client : TCASR		
09-28-2020	09-28-2020	2	UD: 05:00-09:00	CNBC	LAI	1309	1	1	\$ 930.00	\$ 930.00
09-28-2020	09-28-2020	4	UD: 09:00-16:00	CNBC	LAI	1309	1	1	\$ 930.00	\$ 930.00
09-28-2020	09-28-2020	6	UD: 05:00-09:00	CNN	LAI	1309	1	1	\$ 2565.00	\$ 2565.00
09-28-2020	09-28-2020	8	UD: 09:00-16:00	CNN	LAI	1309	1	1	\$ 2080.00	\$ 2080.00
09-28-2020	09-28-2020	10	UD: 16:00-19:00	CNN	LAI	1309	1	1	\$ 4085.00	\$ 4085.00
09-28-2020	09-28-2020	12	UD: 19:00-24:00	CNN	LAI	1309	1	1	\$ 5190.00	\$ 5190.00
09-28-2020	09-28-2020	14	UD: 05:00-09:00	MNBC	LAI	1309	1	1	\$ 2700.00	\$ 2700.00
09-28-2020	09-28-2020	16	UD: 09:00-16:00	MNBC	LAI	1309	1	1	\$ 2080.00	\$ 2080.00
09-28-2020	09-28-2020	18	UD: 16:00-19:00	MNBC	LAI	1309	1	1	\$ 4635.00	\$ 4635.00
09-28-2020	09-28-2020	20	UD: 19:00-24:00	MNBC	LAI	1309	1	1	\$ 5540.00	\$ 5540.00
09-28-2020	09-28-2020	23	UD: 19:00-24:00	HLN	LAI	1309	1	1	\$ 1535.00	\$ 1535.00
Order # 11339450 Total :							11	11		\$ 32270.00
Current Billing Cycle Totals :							11	11		\$ 32270.00

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
SRBE5028	NPF20TV03H	CNBC, CNN, HLN, MNBC	11	\$ 32270.00
Commercial Summary Totals :			11	\$ 32270.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90430492
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900070515 - ISS/No On Prop 15/Adlink NCC		Order No: 11339450		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62805031		Contract No: 513312		Reference No: end 9.28	
External Order No: 62805031		External Client: TCASR		External Product: TCASR	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-09-22 - 2020-09-28	
				Package: EDI	
				Payment Terms: Net 30 Days	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
2	LAI	1309	CNBC	09-28-20	6:24 am	NPF20TV03H	Squawk on the	30	\$930.00
4	LAI	1309	CNBC	09-28-20	3:52 pm	NPF20TV03H	Fast Money	30	\$930.00
CNBC Subtotal: Spots: 2							Amount: \$1,860.00		
6	LAI	1309	CNN	09-28-20	6:49 am	NPF20TV03H	CNN	30	\$2565.00
8	LAI	1309	CNN	09-28-20	11:49 am	NPF20TV03H	CNN Newsroom30		\$2080.00
10	LAI	1309	CNN	09-28-20	6:51 pm	NPF20TV03H	Cuomo Prime	30	\$4085.00
12	LAI	1309	CNN	09-28-20	8:46 pm	NPF20TV03H	CNN Tonight	30	\$5190.00
CNN Subtotal: Spots: 4							Amount: \$13,920.00		
23	LAI	1309	HLN	09-28-20	8:36 pm	NPF20TV03H	Forensic Files	30	\$1535.00
HLN Subtotal: Spots: 1							Amount: \$1,535.00		
14	LAI	1309	MNBC	09-28-20	6:29 am	NPF20TV03H	MSNBC Live	30	\$2700.00
16	LAI	1309	MNBC	09-28-20	1:38 pm	NPF20TV03H	Deadline:	30	\$2080.00
18	LAI	1309	MNBC	09-28-20	4:39 pm	NPF20TV03H	The ReidOut	30	\$4635.00
20	LAI	1309	MNBC	09-28-20	10:17 pm	NPF20TV03H	The Last Word	30	\$5540.00
MNBC Subtotal: Spots: 4							Amount: \$14,955.00		
Region LAI Subtotal: Spots: 11							Amount: \$32,270.00		
Order 11339450 Subtotal: Spots: 11							Amount: \$32,270.00		

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Order Number	Invoice Notes	Payment Terms
11339450		NET30

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Agency Commission :	\$ 4840.50
Rep Commission :	\$ 3565.84
NET TOTAL: :	\$ 23863.66
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