

INVOICE

Invoice Number: INV-90432210
Invoice Date: 25-OCT-2020
Order Number: 11337873
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 21/Adlink NCC	900070392	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 116325.00
Agency Commission :	\$ 17448.75
Rep Commission :	\$ 12853.92
NET TOTAL :	\$ 86022.33
BALANCE DUE :	\$ 86022.33

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. : 11337873		Contract No. : 512361		PO No. : 62799710		Package : N/A		Ext. Order : 62799710		
Reference No. : end 10.5		Estimate No. : 8514		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A		
09-29-2020	10-04-2020	5	UD: 05:00-09:00	FXNC	LAI	1309	6	6	\$ 2565.00	\$ 15390.00
10-05-2020	10-05-2020	6	UD: 05:00-09:00	FXNC	LAI	1309	1	1	\$ 2565.00	\$ 2565.00
09-29-2020	10-04-2020	7	UD: 09:00-16:00	FXNC	LAI	1309	7	7	\$ 2080.00	\$ 14560.00
09-29-2020	10-04-2020	9	UD: 16:00-19:00	FXNC	LAI	1309	4	4	\$ 4085.00	\$ 16340.00
09-29-2020	10-04-2020	11	UD: 19:00-24:00	FXNC	LAI	1309	11	11	\$ 5190.00	\$ 57090.00
10-05-2020	10-05-2020	12	UD: 19:00-24:00	FXNC	LAI	1309	2	2	\$ 5190.00	\$ 10380.00
Order # 11337873 Total :							31	31		\$ 116325.00
Current Billing Cycle Totals :							31	31		\$ 116325.00

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
SRBDZZSN	NPT20TV01H	FXNC	31	\$ 116325.00
Commercial Summary Totals :			31	\$ 116325.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90432210
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900070392 - ISS/No On Prop 21/Adlink NCC		Order No: 11337873		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62799710	Contract No: 512361	Reference No: end 10.5	Type: EDI	Package:	
External Order No: 62799710	External Client:	Estimate: 8514	External Product:	Payment Terms: Net 30 Days	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-09-29 - 2020-10-05	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
5	LAI	1309	FXNC	09-29-20	6:52 am	NPT20TV01H	America's	30	\$2565.00
7	LAI	1309	FXNC	09-29-20	2:44 pm	NPT20TV01H	The Five	30	\$2080.00
11	LAI	1309	FXNC	09-29-20	9:48 pm	NPT20TV01H	The Ingraham	30	\$5190.00
11	LAI	1309	FXNC	09-29-20	10:52 pm	NPT20TV01H	Fox News at	30	\$5190.00
5	LAI	1309	FXNC	09-30-20	6:52 am	NPT20TV01H	America's	30	\$2565.00
5	LAI	1309	FXNC	09-30-20	8:52 am	NPT20TV01H	America's	30	\$2565.00
7	LAI	1309	FXNC	09-30-20	11:42 am	NPT20TV01H	The Daily	30	\$2080.00
7	LAI	1309	FXNC	09-30-20	1:46 pm	NPT20TV01H	Your World	30	\$2080.00
9	LAI	1309	FXNC	09-30-20	4:35 pm	NPT20TV01H	The Story With	30	\$4085.00
11	LAI	1309	FXNC	09-30-20	8:51 pm	NPT20TV01H	Fox News at	30	\$5190.00
11	LAI	1309	FXNC	09-30-20	9:44 pm	NPT20TV01H	Tucker Carlson	30	\$5190.00
11	LAI	1309	FXNC	09-30-20	11:48 pm	NPT20TV01H	The Ingraham	30	\$5190.00
5	LAI	1309	FXNC	10-01-20	6:49 am	NPT20TV01H	America's	30	\$2565.00
7	LAI	1309	FXNC	10-01-20	11:44 am	NPT20TV01H	The Daily	30	\$2080.00
7	LAI	1309	FXNC	10-01-20	2:45 pm	NPT20TV01H	The Five	30	\$2080.00
9	LAI	1309	FXNC	10-01-20	4:44 pm	NPT20TV01H	The Story With	30	\$4085.00
11	LAI	1309	FXNC	10-01-20	8:51 pm	NPT20TV01H	Fox News at	30	\$5190.00
11	LAI	1309	FXNC	10-01-20	9:47 pm	NPT20TV01H	Tucker Carlson	30	\$5190.00
5	LAI	1309	FXNC	10-02-20	8:20 am	NPT20TV01H	America's	30	\$2565.00
7	LAI	1309	FXNC	10-03-20	1:52 pm	NPT20TV01H	America's	30	\$2080.00
9	LAI	1309	FXNC	10-03-20	6:46 pm	NPT20TV01H	Justice with	30	\$4085.00
11	LAI	1309	FXNC	10-03-20	8:48 pm	NPT20TV01H	Watters' World	30	\$5190.00
11	LAI	1309	FXNC	10-03-20	10:46 pm	NPT20TV01H	The Greg	30	\$5190.00
5	LAI	1309	FXNC	10-04-20	6:51 am	NPT20TV01H	Fox and	30	\$2565.00
7	LAI	1309	FXNC	10-04-20	11:44 am	NPT20TV01H	Fox News	30	\$2080.00
9	LAI	1309	FXNC	10-04-20	6:45 pm	NPT20TV01H	The Next	30	\$4085.00
11	LAI	1309	FXNC	10-04-20	9:45 pm	NPT20TV01H	The Next	30	\$5190.00
11	LAI	1309	FXNC	10-04-20	11:44 pm	NPT20TV01H	Fox News	30	\$5190.00
6	LAI	1309	FXNC	10-05-20	6:49 am	NPT20TV01H	America's	30	\$2565.00
12	LAI	1309	FXNC	10-05-20	9:43 pm	NPT20TV01H	Tucker Carlson	30	\$5190.00
12	LAI	1309	FXNC	10-05-20	10:47 pm	NPT20TV01H	Hannity	30	\$5190.00

FXNC Subtotal: Spots: 31

Amount: \$116,325.00

Region LAI Subtotal: Spots: 31

Amount: \$116,325.00

Order 11337873 Subtotal: Spots: 31

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11337873		NET30

AIRTIME TOTAL :	\$ 116325.00
Agency Commission :	\$ 17448.75
Rep Commission :	\$ 12853.92
NET TOTAL: :	\$ 86022.33
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