

**INVOICE**

Invoice Number: INV-90430987  
Invoice Date: 25-OCT-2020  
Order Number: 11337874  
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**

<b>AIRTIME TOTAL :</b>	<b>\$ 22890.00</b>
Agency Commission :	\$ 3433.50
Rep Commission :	\$ 2529.36
<b>NET TOTAL: :</b>	<b>\$ 16927.14</b>
<b>BALANCE DUE :</b>	<b>\$ 16927.14</b>

**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. : 11337874		Contract No. : 512316		PO No. : 62799654		Package : N/A		Ext. Order : 62799654		
Reference No. : end 9/28		Estimate No. : 8513		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A		
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	FXNC	LAI	1309	1	1	\$ 2565.00	\$ 2565.00
09-28-2020	09-28-2020	8	UD: 09:00-16:00	FXNC	LAI	1309	1	1	\$ 2080.00	\$ 2080.00
09-28-2020	09-28-2020	10	UD: 16:00-19:00	FXNC	LAI	1309	1	1	\$ 4085.00	\$ 4085.00
09-28-2020	09-28-2020	12	UD: 19:00-24:00	FXNC	LAI	1309	2	2	\$ 5190.00	\$ 10380.00
09-28-2020	09-28-2020	14	UD: 05:00-09:00	FBN	LAI	1309	1	1	\$ 550.00	\$ 550.00
09-28-2020	09-28-2020	16	UD: 09:00-16:00	FBN	LAI	1309	1	1	\$ 550.00	\$ 550.00
09-28-2020	09-28-2020	18	UD: 16:00-19:00	FBN	LAI	1309	1	1	\$ 820.00	\$ 820.00
<b>Order # 11337874 Total :</b>							<b>10</b>	<b>10</b>		<b>\$ 22890.00</b>
<b>Current Billing Cycle Totals :</b>							<b>10</b>	<b>10</b>		<b>\$ 22890.00</b>

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

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBDZZSN	NPT20TV01H	CNBC, FBN, FXNC	10	\$ 22890.00
<b>Commercial Summary Totals :</b>			<b>10</b>	<b>\$ 22890.00</b>

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

# AFFIDAVIT OF PERFORMANCE

Page A-1  
**Invoice No** : INV-90430987  
**Print Date** : 06 Nov 2020  
**Bill Cycle** : 2020-10-25

<b>Customer:</b> 900070392 - ISS/No On Prop 21/Adlink NCC		<b>Order No:</b> 11337874		<b>Salesperson:</b> ADNCC - LA Adlink - NCC	
<b>PO No:</b> 62799654		<b>Contract No:</b> 512316		<b>Reference No:</b> end 9/28	
<b>External Order No:</b> 62799654		<b>External Client:</b>		<b>External Product:</b>	
<b>Billing Cycle:</b> OCTOBER		<b>Billing Dates:</b> 2020-09-28 - 2020-10-25		<b>Actual Dates:</b> 2020-09-22 - 2020-09-28	

**Notes:**

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
2	LAI	1309	CNBC	09-28-20	7:47 am	NPT20TV01H	Squawk on the	30	\$930.00
4	LAI	1309	CNBC	09-28-20	2:40 pm	NPT20TV01H	Fast Money	30	\$930.00
<b>CNBC Subtotal: Spots: 2</b>							<b>Amount: \$1,860.00</b>		
14	LAI	1309	FBN	09-28-20	6:48 am	NPT20TV01H	Mornings With	30	\$550.00
16	LAI	1309	FBN	09-28-20	11:47 am	NPT20TV01H	Varney &	30	\$550.00
18	LAI	1309	FBN	09-28-20	4:48 pm	NPT20TV01H	After the Bell	30	\$820.00
<b>FBN Subtotal: Spots: 3</b>							<b>Amount: \$1,920.00</b>		
6	LAI	1309	FXNC	09-28-20	8:51 am	NPT20TV01H	America's	30	\$2565.00
8	LAI	1309	FXNC	09-28-20	2:48 pm	NPT20TV01H	The Five	30	\$2080.00
10	LAI	1309	FXNC	09-28-20	4:48 pm	NPT20TV01H	The Story With	30	\$4085.00
12	LAI	1309	FXNC	09-28-20	8:51 pm	NPT20TV01H	Fox News at	30	\$5190.00
12	LAI	1309	FXNC	09-28-20	9:43 pm	NPT20TV01H	Tucker Carlson	30	\$5190.00
<b>FXNC Subtotal: Spots: 5</b>							<b>Amount: \$19,110.00</b>		
<b>Region LAI Subtotal: Spots: 10</b>							<b>Amount: \$22,890.00</b>		
<b>Order 11337874 Subtotal: Spots: 10</b>							<b>Amount: \$22,890.00</b>		

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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11337874		NET30

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Rep Commission :	\$ 2529.36
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