

INVOICE

Invoice Number: INV-90380824
Invoice Date: 23-FEB-2020
Order Number: 11309322
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/Run George Run/Adlink NCC	900062234	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 32900.00
Agency Commission :	\$ 4935.00
Rep Commission :	\$ 3635.43
NET TOTAL :	\$ 24329.57
BALANCE DUE :	\$ 24329.57

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: Political CIA

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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. : 11309322		Contract No. : 492484		PO No. : 62728843		Package : N/A		Ext. Order : 62728843			
Reference No. : end 2.11		Estimate No. : N/A		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A			
02-05-2020	02-09-2020	1	UD: 05:00-09:00	CNN	LAI	1309	5	5	\$ 1980.00	\$ 9900.00	
02-05-2020	02-09-2020	2	UD: 09:00-16:00	CNN	LAI	1309	1	1	\$ 1610.00	\$ 1610.00	
02-05-2020	02-09-2020	3	UD: 05:00-09:00	MNBC	LAI	1309	4	4	\$ 2100.00	\$ 8400.00	
02-05-2020	02-09-2020	4	UD: 09:00-16:00	MNBC	LAI	1309	1	1	\$ 1610.00	\$ 1610.00	
02-10-2020	02-11-2020	5	UD: 05:00-09:00	CNN	LAI	1309	2	2	\$ 1980.00	\$ 3960.00	
02-10-2020	02-11-2020	6	UD: 09:00-16:00	CNN	LAI	1309	1	1	\$ 1610.00	\$ 1610.00	
02-10-2020	02-11-2020	7	UD: 05:00-09:00	MNBC	LAI	1309	2	2	\$ 2100.00	\$ 4200.00	
02-10-2020	02-11-2020	8	UD: 09:00-16:00	MNBC	LAI	1309	1	1	\$ 1610.00	\$ 1610.00	
Order # 11309322 Total :							17	17	\$ 32900.00		
Current Billing Cycle Totals :							17	17	\$ 32900.00		

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
SRB36201	RGRTV2001H	CNN, MNBC	14	\$ 27210.00
SRB42942	RGRTV2003H	CNN, MNBC	3	\$ 5690.00
Commercial Summary Totals :			17	\$ 32900.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90380824
Print Date : 27 Feb 2020
Bill Cycle : 2020-02-23

Customer: 900062234 - ISS/Run George Run/Adlink NCC		Order No: 11309322		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62728843		Contract No: 492484		Reference No: end 2.11	
External Order No: 62728843		External Client:		External Product:	
Billing Cycle: FEBRUARY		Billing Dates: 2020-01-27 - 2020-02-23		Actual Dates: 2020-02-05 - 2020-02-11	
				Package: Political CIA	
				Type: EDI	
				Estimate:	
				Payment Terms:	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	CNN	02-07-20	6:47 am	RGRTV2001H	CNN	30	\$1980.00
1	LAI	1309	CNN	02-07-20	7:50 am	RGRTV2001H	CNN	30	\$1980.00
1	LAI	1309	CNN	02-08-20	7:54 am	RGRTV2001H	CNN	30	\$1980.00
2	LAI	1309	CNN	02-08-20	12:51 pm	RGRTV2001H	CNN	30	\$1610.00
1	LAI	1309	CNN	02-09-20	6:39 am	RGRTV2001H	State of the	30	\$1980.00
1	LAI	1309	CNN	02-09-20	7:48 am	RGRTV2001H	Fareed Zakaria	30	\$1980.00
5	LAI	1309	CNN	02-10-20	7:49 am	RGRTV2001H	CNN	30	\$1980.00
5	LAI	1309	CNN	02-11-20	6:45 am	RGRTV2003H	CNN	30	\$1980.00
6	LAI	1309	CNN	02-11-20	10:49 am	RGRTV2003H	CNN Right	30	\$1610.00
CNN Subtotal: Spots: 9							Amount: \$17,080.00		
3	LAI	1309	MNBC	02-05-20	6:29 am	RGRTV2001H	MSNBC Live	30	\$2100.00
3	LAI	1309	MNBC	02-06-20	7:27 am	RGRTV2001H	MSNBC Live	30	\$2100.00
3	LAI	1309	MNBC	02-07-20	7:26 am	RGRTV2001H	MSNBC Live	30	\$2100.00
3	LAI	1309	MNBC	02-08-20	7:31 am	RGRTV2001H	AM Joy	30	\$2100.00
4	LAI	1309	MNBC	02-08-20	11:59 am	RGRTV2001H	MSNBC Live	30	\$1610.00
7	LAI	1309	MNBC	02-10-20	7:29 am	RGRTV2001H	MSNBC Live	30	\$2100.00
8	LAI	1309	MNBC	02-10-20	11:28 am	RGRTV2001H	MSNBC Live	30	\$1610.00
7	LAI	1309	MNBC	02-11-20	7:59 am	RGRTV2003H	New	30	\$2100.00
MNBC Subtotal: Spots: 8							Amount: \$15,820.00		
Region LAI Subtotal: Spots: 17							Amount: \$32,900.00		
Order 11309322 Subtotal: Spots: 17							Amount: \$32,900.00		

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