

INVOICE

Invoice Number: INV-90386130
Invoice Date: 29-MAR-2020
Order Number: 11313169
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	02-24-20 - 03-29-20	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 19340.00
Agency Commission :	\$ 2901.00
Rep Commission :	\$ 2137.08
NET TOTAL: :	\$ 14301.92
BALANCE DUE :	\$ 14301.92

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. : 11313169		Contract No. : 494985		PO No. : 62737485		Package : N/A		Ext. Order : 62737485		
Reference No. : end 3/3		Estimate No. : N/A		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A		
02-26-2020	03-01-2020	1	UD: 05:00-09:00	CNN	LAI	1309	3	3	\$ 2180.00	\$ 6540.00
02-26-2020	03-01-2020	3	UD: 09:00-16:00	CNN	LAI	1309	1	1	\$ 1770.00	\$ 1770.00
02-26-2020	03-01-2020	5	UD: 05:00-09:00	MNBC	LAI	1309	3	3	\$ 2315.00	\$ 6945.00
03-02-2020	03-03-2020	6	UD: 05:00-09:00	MNBC	LAI	1309	1	1	\$ 2315.00	\$ 2315.00
02-26-2020	03-01-2020	7	UD: 09:00-16:00	MNBC	LAI	1309	1	1	\$ 1770.00	\$ 1770.00
Order # 11313169 Total :							9	9		\$ 19340.00
Current Billing Cycle Totals :							9	9		\$ 19340.00

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
SRB57718	RGRTV2004H	CNN, MNBC	9	\$ 19340.00
Commercial Summary Totals :			9	\$ 19340.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90386130
Print Date : 01 Apr 2020
Bill Cycle : 2020-03-29

Customer: 900062234 - ISS/Run George Run/Adlink NCC		Order No: 11313169		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62737485	Contract No: 494985	Reference No: end 3/3	Type: EDI	Package:	
External Order No: 62737485	External Client:	Estimate:	External Product:	Payment Terms: Political CIA	
Billing Cycle: MARCH		Billing Dates: 2020-02-24 - 2020-03-29		Actual Dates: 2020-02-26 - 2020-03-03	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	CNN	02-26-20	6:55 am	RGRTV2004H	CNN	30	\$2180.00
3	LAI	1309	CNN	02-26-20	2:57 pm	RGRTV2004H	The Situation	30	\$1770.00
1	LAI	1309	CNN	02-27-20	7:49 am	RGRTV2004H	CNN	30	\$2180.00
1	LAI	1309	CNN	03-01-20	7:49 am	RGRTV2004H	Fareed Zakaria	30	\$2180.00
CNN Subtotal: Spots: 4							Amount: \$8,310.00		
5	LAI	1309	MNBC	02-26-20	7:27 am	RGRTV2004H	MSNBC Live	30	\$2315.00
7	LAI	1309	MNBC	02-26-20	12:26 pm	RGRTV2004H	MSNBC Live	30	\$1770.00
5	LAI	1309	MNBC	02-28-20	6:29 am	RGRTV2004H	MSNBC Live	30	\$2315.00
5	LAI	1309	MNBC	03-01-20	6:34 am	RGRTV2004H	MSNBC Live	30	\$2315.00
6	LAI	1309	MNBC	03-02-20	7:30 am	RGRTV2004H	MSNBC Live	30	\$2315.00
MNBC Subtotal: Spots: 5							Amount: \$11,030.00		
Region LAI Subtotal: Spots: 9							Amount: \$19,340.00		
Order 11313169 Subtotal: Spots: 9							Amount: \$19,340.00		

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