

INVOICE

Invoice Number: INV-90381481
Invoice Date: 23-FEB-2020
Order Number: 11309310
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/Safe Schools Healthy Learn/Adlink N	900062233	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 101430.00
Agency Commission :	\$ 15214.50
Rep Commission :	\$ 11208.05
NET TOTAL: :	\$ 75007.45
BALANCE DUE :	\$ 75007.45

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. : 11309310		Contract No. : 492477		PO No. : 62728576		Package : N/A		Ext. Order : 62728576		
Reference No. : end 2.16		Estimate No. : 8007		AE Name : LA Adlink - NCC		Product : 02110217		Ext. Client : CA		
02-11-2020	02-16-2020	1	UD: 05:00-09:00	CNN	LAI	1309	2	2	\$ 2180.00	\$ 4360.00
02-11-2020	02-16-2020	2	UD: 09:00-16:00	CNN	LAI	1309	2	2	\$ 1770.00	\$ 3540.00
02-11-2020	02-16-2020	3	UD: 16:00-19:00	CNN	LAI	1309	2	2	\$ 3485.00	\$ 6970.00
02-11-2020	02-16-2020	4	UD: 19:00-24:00	CNN	LAI	1309	2	2	\$ 4350.00	\$ 8700.00
02-11-2020	02-16-2020	5	UD: 09:00-16:00	HALL	LAI	1309	3	3	\$ 550.00	\$ 1650.00
02-11-2020	02-16-2020	6	UD: 16:00-19:00	HALL	LAI	1309	3	3	\$ 1310.00	\$ 3930.00
02-11-2020	02-16-2020	7	UD: 19:00-24:00	HALL	LAI	1309	3	3	\$ 1635.00	\$ 4905.00
02-11-2020	02-16-2020	8	UD: 09:00-16:00	HGTV	LAI	1309	2	2	\$ 1495.00	\$ 2990.00
02-11-2020	02-16-2020	9	UD: 16:00-19:00	HGTV	LAI	1309	3	3	\$ 4350.00	\$ 13050.00
02-11-2020	02-16-2020	10	UD: 19:00-24:00	HGTV	LAI	1309	3	3	\$ 5435.00	\$ 16305.00
02-11-2020	02-16-2020	11	UD: 16:00-19:00	ID	LAI	1309	3	3	\$ 1465.00	\$ 4395.00
02-11-2020	02-16-2020	12	UD: 19:00-24:00	ID	LAI	1309	3	3	\$ 1830.00	\$ 5490.00
02-11-2020	02-16-2020	13	UD: 00:00-05:00	ID	LAI	1309	3	3	\$ 375.00	\$ 1125.00
02-11-2020	02-16-2020	14	UD: 05:00-09:00	MNBC	LAI	1309	2	2	\$ 2315.00	\$ 4630.00
02-11-2020	02-16-2020	15	UD: 09:00-16:00	MNBC	LAI	1309	1	1	\$ 1770.00	\$ 1770.00
02-11-2020	02-16-2020	16	UD: 16:00-19:00	MNBC	LAI	1309	2	2	\$ 3915.00	\$ 7830.00
02-11-2020	02-16-2020	17	UD: 19:00-24:00	MNBC	LAI	1309	2	2	\$ 4895.00	\$ 9790.00
Order # 11309310 Total :							41	41	\$ 101430.00	
Current Billing Cycle Totals :							41	41	\$ 101430.00	

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
SRB42905	YES13TV302021H	CNN, HALL, HGTV, ID, MNBC	41	\$ 101430.00
Commercial Summary Totals :			41	\$ 101430.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90381481
Print Date : 27 Feb 2020
Bill Cycle : 2020-02-23

Customer: 900062233 - ISS/Safe Schools Healthy Learn/Adlink		Order No: 11309310		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62728576		Contract No: 492477		Package:	
External Order No: 62728576		Reference No: end 2.16		Type: EDI	
External Client: CA		Estimate: 8007		External Product: 02110217	
Billing Cycle: FEBRUARY		Billing Dates: 2020-01-27 - 2020-02-23		Payment Terms: Net 30 Days	
				Actual Dates: 2020-02-11 - 2020-02-16	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
4	LAI	1309	CNN	02-11-20	11:39 pm	YES13TV302021H	America's	30	\$4350.00
3	LAI	1309	CNN	02-12-20	6:34 pm	YES13TV302021H	Cuomo Prime	30	\$3485.00
2	LAI	1309	CNN	02-13-20	11:44 am	YES13TV302021H	CNN	30	\$1770.00
4	LAI	1309	CNN	02-14-20	10:41 pm	YES13TV302021H	Anderson	30	\$4350.00
1	LAI	1309	CNN	02-15-20	6:52 am	YES13TV302021H	Smerconish	30	\$2180.00
3	LAI	1309	CNN	02-15-20	6:32 pm	YES13TV302021H	Race For the	30	\$3485.00
1	LAI	1309	CNN	02-16-20	7:44 am	YES13TV302021H	Fareed Zakaria	30	\$2180.00
2	LAI	1309	CNN	02-16-20	10:43 am	YES13TV302021H	Fareed Zakaria	30	\$1770.00
CNN Subtotal: Spots: 8							Amount: \$23,570.00		
6	LAI	1309	HALL	02-11-20	4:37 pm	YES13TV302021H	Campfire Kiss	30	\$1310.00
5	LAI	1309	HALL	02-12-20	12:45 pm	YES13TV302021H	Generic	30	\$550.00
7	LAI	1309	HALL	02-12-20	8:36 pm	YES13TV302021H	Love,	30	\$1635.00
6	LAI	1309	HALL	02-13-20	4:27 pm	YES13TV302021H	Lucky in Love	30	\$1310.00
5	LAI	1309	HALL	02-14-20	12:48 pm	YES13TV302021H	Generic	30	\$550.00
7	LAI	1309	HALL	02-14-20	8:38 pm	YES13TV302021H	A Valentine's	30	\$1635.00
6	LAI	1309	HALL	02-15-20	4:34 pm	YES13TV302021H	Love Unleashed30	30	\$1310.00
5	LAI	1309	HALL	02-16-20	12:33 pm	YES13TV302021H	A Dash of Love	30	\$550.00
7	LAI	1309	HALL	02-16-20	8:43 pm	YES13TV302021H	2020 American	30	\$1635.00
HALL Subtotal: Spots: 9							Amount: \$10,485.00		
9	LAI	1309	HGTV	02-11-20	4:20 pm	YES13TV302021H	Fixer Upper	30	\$4350.00
10	LAI	1309	HGTV	02-12-20	10:18 pm	YES13TV302021H	House Hunters	30	\$5435.00
8	LAI	1309	HGTV	02-13-20	12:18 pm	YES13TV302021H	My Lottery	30	\$1495.00
9	LAI	1309	HGTV	02-13-20	5:17 pm	YES13TV302021H	House Hunters	30	\$4350.00
10	LAI	1309	HGTV	02-14-20	7:22 pm	YES13TV302021H	Home Town	30	\$5435.00
9	LAI	1309	HGTV	02-15-20	4:21 pm	YES13TV302021H	Property	30	\$4350.00
8	LAI	1309	HGTV	02-16-20	1:18 pm	YES13TV302021H	Home Town	30	\$1495.00
10	LAI	1309	HGTV	02-16-20	11:22 pm	YES13TV302021H	My Lottery	30	\$5435.00
HGTV Subtotal: Spots: 8							Amount: \$32,345.00		
13	LAI	1309	ID	02-11-20	12:13 am	YES13TV302021H	Fatal Vows	30	\$375.00
12	LAI	1309	ID	02-11-20	10:14 pm	YES13TV302021H	Body Cam	30	\$1830.00
11	LAI	1309	ID	02-12-20	5:10 pm	YES13TV302021H	The Murder	30	\$1465.00
13	LAI	1309	ID	02-13-20	12:13 am	YES13TV302021H	The Murder	30	\$375.00
12	LAI	1309	ID	02-13-20	9:14 pm	YES13TV302021H	Man With A Van30	30	\$1830.00
11	LAI	1309	ID	02-14-20	6:13 pm	YES13TV302021H	My Bloody	30	\$1465.00
13	LAI	1309	ID	02-15-20	12:12 am	YES13TV302021H	A Fatal Fling	30	\$375.00
12	LAI	1309	ID	02-15-20	9:32 pm	YES13TV302021H	A Murder in	30	\$1830.00
11	LAI	1309	ID	02-16-20	4:15 pm	YES13TV302021H	Web of Lies	30	\$1465.00
ID Subtotal: Spots: 9							Amount: \$11,010.00		
14	LAI	1309	MNBC	02-13-20	6:25 am	YES13TV302021H	MSNBC Live	30	\$2315.00
16	LAI	1309	MNBC	02-13-20	4:34 pm	YES13TV302021H	Hardball With	30	\$3915.00
15	LAI	1309	MNBC	02-14-20	2:36 pm	YES13TV302021H	MTP Daily	30	\$1770.00
17	LAI	1309	MNBC	02-14-20	11:29 pm	YES13TV302021H	The 11th Hour	30	\$4895.00
14	LAI	1309	MNBC	02-16-20	6:58 am	YES13TV302021H	MSNBC Live	30	\$2315.00
16	LAI	1309	MNBC	02-16-20	5:29 pm	YES13TV302021H	Kasie DC	30	\$3915.00
17	LAI	1309	MNBC	02-16-20	8:25 pm	YES13TV302021H	Dateline	30	\$4895.00
MNBC Subtotal: Spots: 7							Amount: \$24,020.00		
Region LAI Subtotal: Spots: 41							Amount: \$101,430.00		
Order 11309310 Subtotal: Spots: 41							Amount: \$101,430.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11309310		NET30

AIRTIME TOTAL :	\$ 101430.00
Agency Commission :	\$ 15214.50
Rep Commission :	\$ 11208.05
NET TOTAL: :	\$ 75007.45
BALANCE DUE :	\$ 75007.45

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