

INVOICE

Invoice Number: INV-90385863
Invoice Date: 29-MAR-2020
Order Number: 11312957
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	02-24-20 - 03-29-20	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 32935.00
Agency Commission :	\$ 4940.25
Rep Commission :	\$ 3639.31
NET TOTAL: :	\$ 24355.44
BALANCE DUE :	\$ 24355.44

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: 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. : 11312957		Contract No. : 494800		PO No. : 62736184		Package : N/A		Ext. Order : 62736184			
Reference No. : end 3/1		Estimate No. : 8058		AE Name : LA Adlink - NCC		Product : 222303		Ext. Client : CA ATS			
02-25-2020	03-01-2020	1	UD: 16:00-19:00	FOOD	LAI	1309	3	3		\$ 4350.00	\$ 13050.00
02-25-2020	03-01-2020	2	UD: 19:00-24:00	FOOD	LAI	1309	2	2		\$ 5435.00	\$ 10870.00
02-25-2020	03-01-2020	3	UD: 16:00-19:00	HALL	LAI	1309	2	2		\$ 1310.00	\$ 2620.00
02-25-2020	03-01-2020	4	UD: 19:00-24:00	HALL	LAI	1309	1	1		\$ 1635.00	\$ 1635.00
02-25-2020	03-01-2020	5	UD: 16:00-19:00	ID	LAI	1309	2	2		\$ 1465.00	\$ 2930.00
02-25-2020	03-01-2020	6	UD: 19:00-24:00	ID	LAI	1309	1	1		\$ 1830.00	\$ 1830.00
Order # 11312957 Total :							11	11			\$ 32935.00
Current Billing Cycle Totals :							11	11			\$ 32935.00

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
SRB57688	YES13TV302022LAH	FOOD, HALL, ID	11	\$ 32935.00
Commercial Summary Totals :			11	\$ 32935.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90385863
Print Date : 01 Apr 2020
Bill Cycle : 2020-03-29

Customer: 900062233 - ISS/Safe Schools Healthy Learn/Adlink		Order No: 11312957		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62736184		Contract No: 494800		Reference No: end 3/1	
External Order No: 62736184		External Client: CA ATS		External Product: 222303	
Billing Cycle: MARCH		Billing Dates: 2020-02-24 - 2020-03-29		Actual Dates: 2020-02-25 - 2020-02-28	
				Package: Political CIA	
				Type: EDI	
				Estimate: 8058	
				Payment Terms: Political CIA	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	FOOD	02-25-20	4:24 pm	YES13TV302022LAH	Chopped	30	\$4350.00
1	LAI	1309	FOOD	02-25-20	5:24 pm	YES13TV302022LAH	Chopped	30	\$4350.00
2	LAI	1309	FOOD	02-25-20	11:24 pm	YES13TV302022LAH	Chopped	30	\$5435.00
1	LAI	1309	FOOD	02-27-20	4:22 pm	YES13TV302022LAH	Restaurant:	30	\$4350.00
2	LAI	1309	FOOD	02-27-20	11:23 pm	YES13TV302022LAH	Diners,	30	\$5435.00
FOOD Subtotal: Spots: 5							Amount: \$23,920.00		
3	LAI	1309	HALL	02-26-20	4:34 pm	YES13TV302022LAH	All of My Heart:	30	\$1310.00
4	LAI	1309	HALL	02-26-20	8:33 pm	YES13TV302022LAH	Sister of the	30	\$1635.00
3	LAI	1309	HALL	02-27-20	4:35 pm	YES13TV302022LAH	One Winter	30	\$1310.00
HALL Subtotal: Spots: 3							Amount: \$4,255.00		
5	LAI	1309	ID	02-25-20	4:13 pm	YES13TV302022LAH	Evil Lives Here	30	\$1465.00
6	LAI	1309	ID	02-25-20	7:15 pm	YES13TV302022LAH	Your Worst	30	\$1830.00
5	LAI	1309	ID	02-27-20	5:11 pm	YES13TV302022LAH	Fear Thy	30	\$1465.00
ID Subtotal: Spots: 3							Amount: \$4,760.00		
Region LAI Subtotal: Spots: 11							Amount: \$32,935.00		
Order 11312957 Subtotal: Spots: 11							Amount: \$32,935.00		

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