

**INVOICE**

Invoice Number: INV-90437073  
Invoice Date: 25-OCT-2020  
Order Number: 11346586  
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/Sony Music Entertainment/Adlink NC	900073215	09-28-20 - 10-25-20	OCTOBER

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 1500.00</b>
Agency Commission :	\$ 225.00
Rep Commission :	\$ 165.75
<b>NET TOTAL :</b>	<b>\$ 1109.25</b>
<b>BALANCE DUE :</b>	<b>\$ 1109.25</b>

**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: Net 30 Days**

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Political NCC	300062192	LA Adlink - NCC	ADNCC
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
ISS/Sony Music Entertainment/Adlink NC	900073215	09-28-20 - 10-25-20	OCTOBER

**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		
<b>Order No. :</b> 11346586		<b>Contract No. :</b> 520157		<b>PO No. :</b> 62833388		<b>Package :</b> N/A		<b>Ext. Order :</b> 62833388			
<b>Reference No. :</b> N/A		<b>Estimate No. :</b> 10191103		<b>AE Name :</b> LA Adlink - NCC		<b>Product :</b> N/A		<b>Ext. Client :</b> N/A			
10-20-2020	10-25-2020	1	UD: 09:00-16:00	MTV	LAI	1309	2	2		\$ 750.00	\$ 1500.00
<b>Order # 11346586 Total :</b>							<b>2</b>	<b>2</b>			<b>\$ 1500.00</b>
<b>Current Billing Cycle Totals :</b>							<b>2</b>	<b>2</b>			<b>\$ 1500.00</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
SRBEY206	YV30NLCH	MTV	2	\$ 1500.00
<b>Commercial Summary Totals :</b>			<b>2</b>	<b>\$ 1500.00</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-90437073  
**Print Date** : 06 Nov 2020  
**Bill Cycle** : 2020-10-25

<b>Customer:</b> 900073215 - ISS/Sony Music Entertainment/Adlink		<b>Order No:</b> 11346586		<b>Salesperson:</b> ADNCC - LA Adlink - NCC	
<b>PO No:</b> 62833388		<b>Contract No:</b> 520157		<b>Reference No:</b>	
<b>External Order No:</b> 62833388		<b>External Client:</b>		<b>Package:</b>	
<b>Billing Cycle:</b> OCTOBER		<b>Estimate:</b> 10191103		<b>Actual Dates:</b> 2020-10-20 - 2020-11-01	
		<b>Billing Dates:</b> 2020-09-28 - 2020-10-25		<b>External Product:</b>	
				<b>Payment Terms:</b> Net 30 Days	
				<b>Type:</b> EDI	

**Notes:**

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	MTV	10-22-20	11:14 am	YV30NLCH	Twilight	30	\$750.00
1	LAI	1309	MTV	10-25-20	1:17 pm	YV30NLCH	Ridiculousness	30	\$750.00

MTV Subtotal: Spots: 2

Amount: \$1,500.00

Region LAI Subtotal: Spots: 2

Amount: \$1,500.00

Order 11346586 Subtotal: Spots: 2

Amount: \$1,500.00

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CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Sony Music Entertainment/Adlink NC	900073215	09-28-20 - 10-25-20	OCTOBER

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11346586		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 1500.00</b>
Agency Commission :	\$ 225.00
Rep Commission :	\$ 165.75
<b>NET TOTAL: :</b>	<b>\$ 1109.25</b>
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