

INVOICE

Invoice Number: INV-90437172
Invoice Date: 25-OCT-2020
Order Number: 11346949
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/Yes on 20 Keep CA Safe/Adlink NCC	900073255	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 0.00
BALANCE DUE :	\$ 0.00

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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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. : 11346949		Contract No. : 520439		PO No. : N/A		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : N/A		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A			
10-23-2020	10-25-2020	1	UD: 06:00-24:00	PROD	LAI	1309	1	1		\$ 0.00	\$ 0.00
Order # 11346949 Total :							1	1			
Current Billing Cycle Totals :							1	1			

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
10248618	Prod spot - Oct 2020	PROD	1	\$ 0.00
Commercial Summary Totals :			1	\$ 0.00

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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11346949											
1	LAI	ADLINK-INTERCONNECT	1309	PROD	10-25-20	11:12 pm	Prod spot - Oct 2020	Generic	30	\$ 0.00	
									PROD Totals :	1	\$ 0.00
									LAI Region Totals :	1	\$ 0.00
									Order # 11346949 Totals :	1	\$ 0.00
									Affidavits Totals :	1	\$ 0.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11346949		NET30

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