

INVOICE

Invoice Number: INV-90429932
Invoice Date: 27-SEP-2020
Order Number: 11342699
Page: REMITTANCE

BILL TO :
ACCESS MEDIA/ADLINK
 515 S Flower 36th Fl
 Los Angeles, CA 90071

AGENCY	AGENCY NO.	AE NAME	AE NO.
Access Media/Adlink	900042189	Maria Curry	MCRRY
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/YES on 22/RSN	900069836	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 60000.00
Agency Commission :	\$ 9000.00
NET TOTAL: :	\$ 51000.00
Prepayments :	\$ 51000.00
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: 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. : 11342699		Contract No. : 516500		PO No. : EST 1336		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : 1336		AE Name : Maria Curry		Product : Save App-Based Jobs & Ser		Ext. Client : Yes on 22		
09-26-2020	09-26-2020	†1	UD: 18:00-20:30	TNT	LAIZ	2162	2	2	\$ 30000.00	\$ 60000.00
Order # 11342699 Total :							2	2	\$ 60000.00	
Current Billing Cycle Totals :							2	2	\$ 60000.00	

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

† Note: Due to rounding, the cent value displayed for bookend spots may not match the bookend group rate on the orderline.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBDZX34	TVY22SJS091802H	TNT	2	\$ 60000.00
Commercial Summary Totals :			2	\$ 60000.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90429932
Print Date : 30 Sep 2020
Bill Cycle : 2020-09-27

Customer: 900069836 - ISS/YES on 22/RSN		Order No: 11342699		Salesperson: MCRRY - Maria Curry	
PO No: EST 1336	Contract No: 516500	Reference No:	Type: EDI	Package:	
External Order No:	External Client: Yes on 22	Estimate: 1336	External Product: Save App-Based Jobs & Ser	Payment Terms: Political CIA	
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		Actual Dates: 2020-09-26 - 2020-09-26	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAIZ	2162	TNT	09-26-20	6:28 pm 6:29 pm	TVY22SJS091802H TVY22SJS091802H	NBA Basketball	15 15	\$60000.00
TNT Subtotal: Spots: 2							Amount: \$60,000.00		
Region LAIZ Subtotal: Spots: 2							Amount: \$60,000.00		
Order 11342699 Subtotal: Spots: 2							Amount: \$60,000.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11342699		POL

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