

**INVOICE**

Invoice Number: INV-90431417  
Invoice Date: 25-OCT-2020  
Order Number: 11334923  
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	09-28-20 - 10-25-20	OCTOBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 15500.00</b>
Agency Commission :	\$ 2325.00
<b>NET TOTAL: :</b>	<b>\$ 13175.00</b>
Prepayments :	\$ 13175.00
<b>BALANCE DUE :</b>	<b>\$ 0.00</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: 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. : 11334923		Contract No. : 509331		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		
09-28-2020	10-04-2020	2	UD: 06:00-24:00	ESPN	LAIZ	2162	9	9	\$ 500.00	\$ 4500.00
10-05-2020	10-11-2020	3	UD: 06:00-24:00	ESPN	LAIZ	2162	10	10	\$ 500.00	\$ 5000.00
10-12-2020	10-18-2020	4	UD: 06:00-24:00	ESPN	LAIZ	2162	9	9	\$ 500.00	\$ 4500.00
09-28-2020	10-04-2020	13	UD: 06:00-24:00	ESPN	LAIZ	2162	1	1	\$ 500.00	\$ 500.00
10-05-2020	10-11-2020	16	UD: 06:00-24:00	ESPN	LAIZ	2162	1	1	\$ 500.00	\$ 500.00
10-05-2020	10-11-2020	17	UD: 06:00-24:00	ESPN	LAIZ	2162	1	1	\$ 500.00	\$ 500.00
<b>Order # 11334923 Total :</b>							<b>31</b>	<b>31</b>	<b>\$ 15500.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>31</b>	<b>31</b>	<b>\$ 15500.00</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
SRBDZX40	TVY22SJS091801H	ESPN	1	\$ 500.00
SRBE6642	TVY22SJS092501H	ESPN	1	\$ 500.00
SRBE8122	TVY22SJS092902H	ESPN	14	\$ 7000.00
SRBEG687	PADSTV2006H	ESPN	13	\$ 6500.00
SRBEV183	TVY22SJS101601H	ESPN	2	\$ 1000.00
<b>Commercial Summary Totals :</b>			<b>31</b>	<b>\$ 15500.00</b>

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



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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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