

INVOICE

Invoice Number: INV-90378647
Invoice Date: 23-FEB-2020
Order Number: 11308893
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
POL/Mike Bloomberg 2020/ Adlink NCC	900059994	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4200.00
Agency Commission :	\$ 630.00
Rep Commission :	\$ 464.10
NET TOTAL :	\$ 3105.90
BALANCE DUE :	\$ 3105.90

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. : 11308893		Contract No. : 492131		PO No. : 62727303		Package : N/A		Ext. Order : 62727303			
Reference No. : end 2/7		Estimate No. : 0121		AE Name : LA Adlink - NCC		Product : MBLM		Ext. Client : MBLM			
02-03-2020	02-07-2020	1	UD: 09:00-16:00	MLBN	LAIZ	2162	15	15		\$ 200.00	\$ 3000.00
02-01-2020	02-02-2020	2	UD: 09:00-16:00	MLBN	LAIZ	2162	6	6		\$ 200.00	\$ 1200.00
Order # 11308893 Total :							21	21			\$ 4200.00
Current Billing Cycle Totals :							21	21			\$ 4200.00

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
SRB33811	MRBPSS317EH	MLBN	12	\$ 2400.00
SRB35444	MRBPBK3030EH	MLBN	3	\$ 600.00
SRB37153	MRBPBK3035EH	MLBN	6	\$ 1200.00
Commercial Summary Totals :			21	\$ 4200.00

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

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
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