

INVOICE

Invoice Number: INV-90386965
Invoice Date: 29-MAR-2020
Order Number: 11314067
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/Tom Steyer/Adlink NCC | 900062177 | 02-24-20 - 03-29-20 | MARCH |

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

| | |
|------------------------|-------------------|
| AIRTIME TOTAL : | \$ 8360.00 |
| Agency Commission : | \$ 1254.00 |
| Rep Commission : | \$ 923.78 |
| NET TOTAL: : | \$ 6182.22 |
| BALANCE DUE : | \$ 6182.22 |

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. : 11314067 | | Contract No. : 495433 | | PO No. : 62739339 | | Package : N/A | | Ext. Order : 62739339 | | |
| Reference No. : end 3.2 | | Estimate No. : 8442 | | AE Name : LA Adlink - NCC | | Product : CA | | Ext. Client : 30s | | |
| 02-29-2020 | 03-01-2020 | 3 | UD: 19:00-24:00 | TNT | LAI | 1309 | 1 | 1 | \$ 8360.00 | \$ 8360.00 |
| Order # 11314067 Total : | | | | | | | 1 | 1 | | \$ 8360.00 |
| Current Billing Cycle Totals : | | | | | | | 1 | 1 | | \$ 8360.00 |

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 |
|------------------------------------|--------------|----------|-------------|-------------------|
| SRB62936 | TS20TV2029AH | TNT | 1 | \$ 8360.00 |
| Commercial Summary Totals : | | | 1 | \$ 8360.00 |

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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 : 11314067 | | | | | | | | | | |
| 3 | LAI | ADLINK-INTERCONNECT | 1309 | TNT | 02-29-20 | 8:21 pm | TS20TV2029AH | Ant-Man | 60 | \$ 8360.00 |
| | | | | | | | | TNT Totals : | 1 | \$ 8360.00 |
| | | | | | | | | LAI Region Totals : | 1 | \$ 8360.00 |
| | | | | | | | | Order # 11314067 Totals : | 1 | \$ 8360.00 |
| | | | | | | | | Affidavits Totals : | 1 | \$ 8360.00 |

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

| Order Number | Invoice Notes | Payment Terms |
|--------------|---------------|---------------|
| 11314067 | | NET30 |

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