

**INVOICE**

Invoice Number: INV-90386966  
Invoice Date: 29-MAR-2020  
Order Number: 11314075  
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**

<b>AIRTIME TOTAL :</b>	<b>\$ 37430.00</b>
Agency Commission :	\$ 5614.50
Rep Commission :	\$ 4136.01
<b>NET TOTAL :</b>	<b>\$ 27679.49</b>
<b>BALANCE DUE :</b>	<b>\$ 27679.49</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
PO Box 846888  
Los Angeles, CA 90084-6888

Questions  
877-286-7117

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<https://westpayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

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Political NCC	300062192	LA Adlink - NCC	ADNCC
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POL/Tom Steyer/Adlink NCC	900062177	02-24-20 - 03-29-20	MARCH

**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. : 11314075		Contract No. : 495427		PO No. : 62739328		Package : N/A		Ext. Order : 62739328			
Reference No. : end 3.3		Estimate No. : 8441		AE Name : LA Adlink - NCC		Product : CA		Ext. Client : 30s			
02-29-2020	03-01-2020	1	UD: 05:00-09:00	CNN	LAI	1309	1	1	\$ 1675.00	\$ 1675.00	
02-29-2020	03-01-2020	5	UD: 16:00-19:00	CNN	LAI	1309	1	1	\$ 2680.00	\$ 2680.00	
02-29-2020	03-01-2020	7	UD: 19:00-24:00	CNN	LAI	1309	1	1	\$ 3345.00	\$ 3345.00	
02-29-2020	03-01-2020	9	UD: 09:00-16:00	ESPN	LAI	1309	1	1	\$ 1255.00	\$ 1255.00	
02-29-2020	03-01-2020	11	UD: 16:00-19:00	ESPN	LAI	1309	1	1	\$ 3515.00	\$ 3515.00	
02-29-2020	03-01-2020	13	UD: 19:00-24:00	ESPN	LAI	1309	1	1	\$ 4390.00	\$ 4390.00	
02-29-2020	03-01-2020	15	UD: 05:00-09:00	MNBC	LAI	1309	1	1	\$ 1780.00	\$ 1780.00	
02-29-2020	03-01-2020	17	UD: 09:00-16:00	MNBC	LAI	1309	2	2	\$ 1360.00	\$ 2720.00	
02-29-2020	03-01-2020	21	UD: 19:00-24:00	MNBC	LAI	1309	1	1	\$ 3765.00	\$ 3765.00	
02-29-2020	03-01-2020	23	UD: 05:00-09:00	TNT	LAI	1309	1	1	\$ 840.00	\$ 840.00	
02-29-2020	03-01-2020	25	UD: 09:00-16:00	TNT	LAI	1309	2	2	\$ 945.00	\$ 1890.00	
02-29-2020	03-01-2020	27	UD: 16:00-19:00	TNT	LAI	1309	1	1	\$ 3345.00	\$ 3345.00	
02-29-2020	03-01-2020	29	UD: 19:00-24:00	TNT	LAI	1309	1	1	\$ 4180.00	\$ 4180.00	
02-29-2020	03-01-2020	31	UD: 05:00-09:00	S1LA	LAI	1309	1	1	\$ 565.00	\$ 565.00	
02-29-2020	03-01-2020	33	UD: 09:00-16:00	S1LA	LAI	1309	1	1	\$ 470.00	\$ 470.00	
02-29-2020	03-01-2020	35	UD: 16:00-19:00	S1LA	LAI	1309	1	1	\$ 450.00	\$ 450.00	
02-29-2020	03-01-2020	37	UD: 19:00-24:00	S1LA	LAI	1309	1	1	\$ 565.00	\$ 565.00	
<b>Order # 11314075 Total :</b>							<b>19</b>	<b>19</b>	<b>\$ 37430.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>19</b>	<b>19</b>	<b>\$ 37430.00</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
SRB62943	TS20TV1937BH	ESPN, MNBC, S1LA	3	\$ 6315.00
SRB62959	TS20TV2013AH	CNN, MNBC, S1LA, TNT	4	\$ 6100.00
SRB62961	TS20TV2025AH	ESPN, MNBC, S1LA, TNT	5	\$ 9875.00
SRB62962	TS20TV2041BH	CNN, MNBC, S1LA, TNT	4	\$ 5770.00
SRB63000	TS20TV2015AH	CNN, ESPN, TNT	3	\$ 9370.00
<b>Commercial Summary Totals :</b>			<b>19</b>	<b>\$ 37430.00</b>

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

# AFFIDAVIT OF PERFORMANCE

Page A-1  
**Invoice No** : INV-90386966  
**Print Date** : 01 Apr 2020  
**Bill Cycle** : 2020-03-29

<b>Customer:</b> 900062177 - POL/Tom Steyer/Adlink NCC		<b>Order No:</b> 11314075		<b>Salesperson:</b> ADNCC - LA Adlink - NCC	
<b>PO No:</b> 62739328		<b>Contract No:</b> 495427		<b>Reference No:</b> end 3.3	
<b>External Order No:</b> 62739328		<b>External Client:</b> 30s		<b>Estimate:</b> 8441	
<b>Billing Cycle:</b> MARCH		<b>Billing Dates:</b> 2020-02-24 - 2020-03-29		<b>Actual Dates:</b> 2020-02-29 - 2020-03-03	
		<b>Type:</b> EDI		<b>Package:</b>	
		<b>External Product:</b> CA		<b>Payment Terms:</b> Net 30 Days	

**Notes:**

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	CNN	02-29-20	6:51 am	TS20TV2015AH	Smerconish	30	\$1675.00
7	LAI	1309	CNN	02-29-20	11:31 pm	TS20TV2013AH	Anthony	30	\$3345.00
5	LAI	1309	CNN	03-01-20	6:32 pm	TS20TV2041BH	Race For the	30	\$2680.00
<b>CNN Subtotal: Spots: 3</b>							<b>Amount: \$7,700.00</b>		
9	LAI	1309	ESPN	02-29-20	10:05 am	TS20TV2025AH	College	30	\$1255.00
11	LAI	1309	ESPN	02-29-20	4:06 pm	TS20TV2015AH	College	30	\$3515.00
13	LAI	1309	ESPN	03-01-20	11:11 pm	TS20TV1937BH	SportsCenter	30	\$4390.00
<b>ESPN Subtotal: Spots: 3</b>							<b>Amount: \$9,160.00</b>		
15	LAI	1309	MNBC	02-29-20	6:33 am	TS20TV2041BH	MSNBC Live	30	\$1780.00
17	LAI	1309	MNBC	02-29-20	12:21 pm	TS20TV2013AH	MSNBC Live	30	\$1360.00
21	LAI	1309	MNBC	02-29-20	9:30 pm	TS20TV2025AH	South Carolina	30	\$3765.00
17	LAI	1309	MNBC	03-01-20	12:59 pm	TS20TV1937BH	MSNBC Live	30	\$1360.00
<b>MNBC Subtotal: Spots: 4</b>							<b>Amount: \$8,265.00</b>		
31	LAI	1309	S1LA	02-29-20	8:28 am	TS20TV1937BH	Generic	30	\$565.00
33	LAI	1309	S1LA	02-29-20	9:28 am	TS20TV2041BH	Generic	30	\$470.00
35	LAI	1309	S1LA	02-29-20	6:16 pm	TS20TV2013AH	Generic	30	\$450.00
37	LAI	1309	S1LA	02-29-20	8:25 pm	TS20TV2025AH	Generic	30	\$565.00
<b>S1LA Subtotal: Spots: 4</b>							<b>Amount: \$2,050.00</b>		
23	LAI	1309	TNT	02-29-20	7:10 am	TS20TV2041BH	NCIS: New	30	\$840.00
25	LAI	1309	TNT	02-29-20	12:10 pm	TS20TV2025AH	Meet the	30	\$945.00
27	LAI	1309	TNT	02-29-20	6:11 pm	TS20TV2025AH	This Is 40	30	\$3345.00
29	LAI	1309	TNT	02-29-20	11:27 pm	TS20TV2015AH	Sherlock	30	\$4180.00
25	LAI	1309	TNT	03-01-20	11:08 am	TS20TV2013AH	Contraband	30	\$945.00
<b>TNT Subtotal: Spots: 5</b>							<b>Amount: \$10,255.00</b>		
<b>Region LAI Subtotal: Spots: 19</b>							<b>Amount: \$37,430.00</b>		
<b>Order 11314075 Subtotal: Spots: 19</b>							<b>Amount: \$37,430.00</b>		

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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11314075		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 37430.00</b>
Agency Commission :	\$ 5614.50
Rep Commission :	\$ 4136.01
<b>NET TOTAL: :</b>	<b>\$ 27679.49</b>
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