

INVOICE

Invoice Number: INV-90384872
Invoice Date: 29-MAR-2020
Order Number: 11311254
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 :	\$ 8350.00
Agency Commission :	\$ 1252.50
Rep Commission :	\$ 922.67
NET TOTAL: :	\$ 6174.83
BALANCE DUE :	\$ 6174.83

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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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. : 11311254		Contract No. : 493719		PO No. : 62732915		Package : N/A		Ext. Order : 62732915			
Reference No. : end 2/24		Estimate No. : 8386		AE Name : LA Adlink - NCC		Product : Spanish		Ext. Client : 218-224			
02-24-2020	02-24-2020	3	UD: 09:00-16:00	CNNE	LAI	1309	1	1	\$ 200.00	\$ 200.00	
02-24-2020	02-24-2020	5	UD: 16:00-19:00	CNNE	LAI	1309	1	1	\$ 350.00	\$ 350.00	
02-24-2020	02-24-2020	7	UD: 19:00-24:00	CNNE	LAI	1309	2	2	\$ 400.00	\$ 800.00	
02-24-2020	02-24-2020	9	UD: 09:00-16:00	GALA	LAI	1309	1	1	\$ 200.00	\$ 200.00	
02-24-2020	02-24-2020	11	UD: 16:00-19:00	GALA	LAI	1309	1	1	\$ 300.00	\$ 300.00	
02-24-2020	02-24-2020	13	UD: 19:00-24:00	GALA	LAI	1309	2	2	\$ 400.00	\$ 800.00	
02-24-2020	02-24-2020	17	UD: 16:00-19:00	ESPD	LAI	1309	1	1	\$ 300.00	\$ 300.00	
02-24-2020	02-24-2020	19	UD: 19:00-24:00	ESPD	LAI	1309	2	2	\$ 350.00	\$ 700.00	
02-24-2020	02-24-2020	21	UD: 09:00-16:00	DSE	LAI	1309	1	1	\$ 100.00	\$ 100.00	
02-24-2020	02-24-2020	23	UD: 16:00-19:00	DSE	LAI	1309	1	1	\$ 200.00	\$ 200.00	
02-24-2020	02-24-2020	25	UD: 19:00-24:00	DSE	LAI	1309	2	2	\$ 250.00	\$ 500.00	
02-24-2020	02-24-2020	27	UD: 09:00-16:00	FOXD	LAI	1309	2	2	\$ 200.00	\$ 400.00	
02-24-2020	02-24-2020	29	UD: 16:00-19:00	FOXD	LAI	1309	1	1	\$ 300.00	\$ 300.00	
02-24-2020	02-24-2020	31	UD: 19:00-24:00	FOXD	LAI	1309	2	2	\$ 400.00	\$ 800.00	
02-24-2020	02-24-2020	33	UD: 09:00-16:00	HSTE	LAI	1309	1	1	\$ 100.00	\$ 100.00	
02-24-2020	02-24-2020	35	UD: 16:00-19:00	HSTE	LAI	1309	1	1	\$ 200.00	\$ 200.00	
02-24-2020	02-24-2020	37	UD: 19:00-24:00	HSTE	LAI	1309	2	2	\$ 250.00	\$ 500.00	
02-24-2020	02-24-2020	39	UD: 09:00-16:00	UVSO	LAI	1309	1	1	\$ 100.00	\$ 100.00	
02-24-2020	02-24-2020	41	UD: 16:00-19:00	UVSO	LAI	1309	1	1	\$ 200.00	\$ 200.00	
02-24-2020	02-24-2020	43	UD: 19:00-24:00	UVSO	LAI	1309	2	2	\$ 250.00	\$ 500.00	
02-24-2020	02-24-2020	45	UD: 09:00-16:00	TR3S	LAI	1309	1	1	\$ 100.00	\$ 100.00	
02-24-2020	02-24-2020	47	UD: 16:00-19:00	TR3S	LAI	1309	1	1	\$ 200.00	\$ 200.00	
02-24-2020	02-24-2020	49	UD: 19:00-24:00	TR3S	LAI	1309	2	2	\$ 250.00	\$ 500.00	
Order # 11311254 Total :							32	32	\$ 8350.00		
Current Billing Cycle Totals :							32	32	\$ 8350.00		

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
SRB40354	76TS20202002H	CNNE, DSE, ESPD, FOXD, GALA, HSTE, TR3S, UVSO	10	\$ 2950.00
SRB53854	TS20TV2023AH	CNNE, DSE, ESPD, FOXD, GALA, HSTE, TR3S, UVSO	22	\$ 5400.00
Commercial Summary Totals :			32	\$ 8350.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90384872
Print Date : 01 Apr 2020
Bill Cycle : 2020-03-29

Customer: 900062177 - POL/Tom Steyer/Adlink NCC		Order No: 11311254		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62732915		Contract No: 493719		Package:	
External Order No: 62732915		Reference No: end 2/24		Type: EDI	
External Client: 218-224		Estimate: 8386		External Product: Spanish	
Billing Cycle: MARCH		Billing Dates: 2020-02-24 - 2020-03-29		Payment Terms: Net 30 Days	
				Actual Dates: 2020-02-18 - 2020-02-24	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
3	LAI	1309	CNNE	02-24-20	1:14 pm	TS20TV2023AH	Panorama	30	\$200.00
5	LAI	1309	CNNE	02-24-20	5:12 pm	TS20TV2023AH	CNN Dinero	30	\$350.00
7	LAI	1309	CNNE	02-24-20	9:12 pm	76TS20202002H	Perspectivas	30	\$400.00
7	LAI	1309	CNNE	02-24-20	11:23 pm	TS20TV2023AH	Bernie	30	\$400.00
CNNE Subtotal: Spots: 4							Amount: \$1,350.00		
21	LAI	1309	DSE	02-24-20	1:22 pm	TS20TV2023AH	Carreras	30	\$100.00
23	LAI	1309	DSE	02-24-20	6:23 pm	TS20TV2023AH	Mexicanicos	30	\$200.00
25	LAI	1309	DSE	02-24-20	9:23 pm	76TS20202002H	El Duo	30	\$250.00
25	LAI	1309	DSE	02-24-20	11:22 pm	TS20TV2023AH	Mexicanicos	30	\$250.00
DSE Subtotal: Spots: 4							Amount: \$800.00		
17	LAI	1309	ESPD	02-24-20	4:14 pm	TS20TV2023AH	Cronometro	30	\$300.00
19	LAI	1309	ESPD	02-24-20	9:33 pm	76TS20202002H	Futbol Picante	30	\$350.00
19	LAI	1309	ESPD	02-24-20	10:32 pm	TS20TV2023AH	SportsCenter	30	\$350.00
ESPD Subtotal: Spots: 3							Amount: \$1,000.00		
27	LAI	1309	FOXD	02-24-20	12:17 pm	76TS20202002H	Central Fox	30	\$200.00
27	LAI	1309	FOXD	02-24-20	3:16 pm	TS20TV2023AH	Central Fox	30	\$200.00
29	LAI	1309	FOXD	02-24-20	6:02 pm	TS20TV2023AH	Futbol	30	\$300.00
31	LAI	1309	FOXD	02-24-20	6:57 pm	76TS20202002H	Futbol	30	\$400.00
31	LAI	1309	FOXD	02-24-20	9:27 pm	TS20TV2023AH	La eltima	30	\$400.00
FOXD Subtotal: Spots: 5							Amount: \$1,500.00		
9	LAI	1309	GALA	02-24-20	10:45 am	76TS20202002H	Despierta	30	\$200.00
11	LAI	1309	GALA	02-24-20	4:21 pm	TS20TV2023AH	Amor de Barrio	30	\$300.00
13	LAI	1309	GALA	02-24-20	7:08 pm	76TS20202002H	La Familia P.	30	\$400.00
13	LAI	1309	GALA	02-24-20	10:09 pm	TS20TV2023AH	La Familia P.	30	\$400.00
GALA Subtotal: Spots: 4							Amount: \$1,300.00		
33	LAI	1309	HSTE	02-24-20	11:12 am	TS20TV2023AH	Generic	30	\$100.00
35	LAI	1309	HSTE	02-24-20	5:12 pm	TS20TV2023AH	Generic	30	\$200.00
37	LAI	1309	HSTE	02-24-20	7:14 pm	76TS20202002H	Generic	30	\$250.00
37	LAI	1309	HSTE	02-24-20	10:13 pm	TS20TV2023AH	Generic	30	\$250.00
HSTE Subtotal: Spots: 4							Amount: \$800.00		
45	LAI	1309	TR3S	02-24-20	1:12 pm	TS20TV2023AH	Generic	30	\$100.00
47	LAI	1309	TR3S	02-24-20	6:14 pm	TS20TV2023AH	Generic	30	\$200.00
49	LAI	1309	TR3S	02-24-20	9:09 pm	76TS20202002H	Generic	30	\$250.00
49	LAI	1309	TR3S	02-24-20	11:15 pm	TS20TV2023AH	Generic	30	\$250.00
TR3S Subtotal: Spots: 4							Amount: \$800.00		
39	LAI	1309	UVSO	02-24-20	11:15 am	TS20TV2023AH	Generic	30	\$100.00
41	LAI	1309	UVSO	02-24-20	5:17 pm	TS20TV2023AH	Generic	30	\$200.00
43	LAI	1309	UVSO	02-24-20	9:24 pm	76TS20202002H	Generic	30	\$250.00
43	LAI	1309	UVSO	02-24-20	11:21 pm	TS20TV2023AH	Generic	30	\$250.00
UVSO Subtotal: Spots: 4							Amount: \$800.00		
Region LAI Subtotal: Spots: 32							Amount: \$8,350.00		
Order 11311254 Subtotal: Spots: 32							Amount: \$8,350.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11311254		NET30

AIRTIME TOTAL :	\$ 8350.00
Agency Commission :	\$ 1252.50
Rep Commission :	\$ 922.67
NET TOTAL: :	\$ 6174.83
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