

INVOICE

Invoice Number: INV-90435583
Invoice Date: 25-OCT-2020
Order Number: 11345624
Page: REMITTANCE

BILL TO :
POLITICAL NCC
Attn: Pam Boyden
 400 Broadacres Dr
 3rd Fl
 Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	LA Soft - NCC	NTLLA
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Congressional Leadership Fund/NCCLA	900066628	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 10200.00
Agency Commission :	\$ 1530.00
Rep Commission :	\$ 1127.10
NET TOTAL :	\$ 7542.90
BALANCE DUE :	\$ 7542.90

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. : 11345624		Contract No. : 519352		PO No. : 62829216		Package : N/A		Ext. Order : 62829216			
Reference No. : N/A		Estimate No. : N/A		AE Name : LA Soft - NCC		Product : N/A		Ext. Client : N/A			
10-12-2020	10-12-2020	1	UD: 17:15-20:15	ESPN	P2OC	1435	1	1		\$ 2400.00	\$ 2400.00
10-12-2020	10-12-2020	2	UD: 17:15-20:15	ESPN	LADH	1567	1	1		\$ 7800.00	\$ 7800.00
Order # 11345624 Total :							2	2			\$ 10200.00
Current Billing Cycle Totals :							2	2			\$ 10200.00

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
SRBDN662	CLFTV20CA4801H	ESPN	2	\$ 10200.00
Commercial Summary Totals :			2	\$ 10200.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90435583
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900066628 - ISS/Congressional Leadership Fund/N		Order No: 11345624		Salesperson: NTLLA - LA Soft - NCC	
PO No: 62829216		Contract No: 519352		Reference No:	
External Order No: 62829216		External Client:		Package:	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-12 - 2020-10-12	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
2	LADH	1567	ESPN	10-12-20	7:44 pm	CLFTV20CA4801H	NFL Football	30	\$7800.00
ESPN Subtotal: Spots: 1							Amount: \$7,800.00		
Region LADH Subtotal: Spots: 1							Amount: \$7,800.00		
1	P2OC	1435	ESPN	10-12-20	7:44 pm	CLFTV20CA4801H	NFL Football	30	\$2400.00
ESPN Subtotal: Spots: 1							Amount: \$2,400.00		
Region P2OC Subtotal: Spots: 1							Amount: \$2,400.00		
Order 11345624 Subtotal: Spots: 2							Amount: \$10,200.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11345624		NET30

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