

INVOICE

Invoice Number: INV-90423896
Invoice Date: 27-SEP-2020
Order Number: 11336290
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/United Coalition Public Safety/NCC	900070173	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 5108.00
Agency Commission :	\$ 766.20
Rep Commission :	\$ 564.48
NET TOTAL :	\$ 3777.32
BALANCE DUE :	\$ 3777.32

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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REMIT TO :
 SPECTRUM REACH
 PO Box 846888
 Los Angeles, CA 90084-6888
 Questions
 877-286-7117

AGENCY Political NCC	AGENCY NO. 300062192	AE NAME LA Soft - NCC	AE NO. NTLLA
CUSTOMER ISS/United Coalition Public Safety/NCC	CUSTOMER NO. 900070173	BILLING CYCLE 08-31-20 - 09-27-20	MONTH SEPTEMBER

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. : 11336290		Contract No. : 511398		PO No. : 62796493		Package : N/A		Ext. Order : 62796493			
Reference No. : N/A		Estimate No. : 8/19-9/1		AE Name : LA Soft - NCC		Product : N/A		Ext. Client : N/A			
08-31-2020	09-01-2020	1	UD: 05:00-09:00	CNN	LAW	1570	1	1		\$ 74.00	\$ 74.00
08-31-2020	09-01-2020	7	UD: 16:00-19:00	CNN	LAW	1570	1	1		\$ 112.00	\$ 112.00
08-31-2020	09-01-2020	10	UD: 05:00-09:00	S1LA	LAW	1570	1	1		\$ 12.00	\$ 12.00
08-31-2020	09-01-2020	14	UD: 09:00-16:00	S1LA	LAW	1570	1	1		\$ 12.00	\$ 12.00
08-31-2020	09-01-2020	17	UD: 16:00-19:00	S1LA	LAW	1570	1	1		\$ 12.00	\$ 12.00
08-31-2020	09-01-2020	20	UD: 05:00-09:00	MNBC	LAW	1570	1	1		\$ 74.00	\$ 74.00
08-31-2020	09-01-2020	23	UD: 09:00-16:00	MNBC	LAW	1570	1	1		\$ 62.00	\$ 62.00
08-31-2020	09-01-2020	32	UD: 05:00-09:00	MNBC	LAFV	6441	1	1		\$ 137.00	\$ 137.00
08-31-2020	09-01-2020	33	UD: 05:00-09:00	S1LA	LAFV	6441	1	1		\$ 22.00	\$ 22.00
08-31-2020	09-01-2020	38	UD: 09:00-16:00	MNBC	LAFV	6441	1	1		\$ 124.00	\$ 124.00
08-31-2020	09-01-2020	39	UD: 09:00-16:00	S1LA	LAFV	6441	1	1		\$ 12.00	\$ 12.00
08-31-2020	09-01-2020	44	UD: 16:00-19:00	MNBC	LAFV	6441	1	1		\$ 198.00	\$ 198.00
08-31-2020	09-01-2020	45	UD: 16:00-19:00	S1LA	LAFV	6441	1	1		\$ 12.00	\$ 12.00
08-31-2020	09-01-2020	47	UD: 05:00-09:00	S1LA	LAAC	1568	1	1		\$ 44.00	\$ 44.00
08-31-2020	09-01-2020	50	UD: 09:00-16:00	S1LA	LAAC	1568	1	1		\$ 34.00	\$ 34.00
08-31-2020	09-01-2020	55	UD: 05:00-09:00	CNN	LAAC	1568	1	1		\$ 87.00	\$ 87.00
08-31-2020	09-01-2020	58	UD: 09:00-16:00	CNN	LAAC	1568	1	1		\$ 74.00	\$ 74.00
08-31-2020	09-01-2020	61	UD: 16:00-19:00	CNN	LAAC	1568	1	1		\$ 137.00	\$ 137.00
08-31-2020	09-01-2020	64	UD: 05:00-09:00	MNBC	LAAC	1568	1	1		\$ 87.00	\$ 87.00
08-31-2020	09-01-2020	67	UD: 09:00-16:00	MNBC	LAAC	1568	1	1		\$ 74.00	\$ 74.00
08-31-2020	09-01-2020	70	UD: 16:00-19:00	MNBC	LAAC	1568	1	1		\$ 137.00	\$ 137.00
08-31-2020	09-01-2020	72	UD: 16:00-19:00	S1LA	LAAC	1568	1	1		\$ 34.00	\$ 34.00
08-31-2020	09-01-2020	75	UD: 05:00-09:00	S1LA	LAGL	6440	1	1		\$ 22.00	\$ 22.00
08-31-2020	09-01-2020	78	UD: 09:00-16:00	S1LA	LAGL	6440	1	1		\$ 12.00	\$ 12.00
08-31-2020	09-01-2020	82	UD: 16:00-19:00	S1LA	LAGL	6440	1	1		\$ 22.00	\$ 22.00
08-31-2020	09-01-2020	85	UD: 05:00-09:00	CNN	LAGL	6440	1	1		\$ 49.00	\$ 49.00
08-31-2020	09-01-2020	91	UD: 16:00-19:00	CNN	LAGL	6440	1	1		\$ 74.00	\$ 74.00
08-31-2020	09-01-2020	94	UD: 05:00-09:00	MNBC	LAGL	6440	1	1		\$ 49.00	\$ 49.00
08-31-2020	09-01-2020	97	UD: 09:00-16:00	MNBC	LAGL	6440	1	1		\$ 38.00	\$ 38.00
08-31-2020	09-01-2020	102	UD: 05:00-09:00	CNN	P2LA	1431	1	1		\$ 99.00	\$ 99.00
08-31-2020	09-01-2020	108	UD: 16:00-19:00	CNN	P2LA	1431	1	1		\$ 148.00	\$ 148.00
08-31-2020	09-01-2020	111	UD: 05:00-09:00	MNBC	P2LA	1431	1	1		\$ 99.00	\$ 99.00
08-31-2020	09-01-2020	117	UD: 16:00-19:00	MNBC	P2LA	1431	1	1		\$ 148.00	\$ 148.00

INVOICE

Invoice Number: INV-90423896
 Invoice Date: 27-SEP-2020
 Order Number: 11336290
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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. : 11336290		Contract No. : 511398		PO No. : 62796493		Package : N/A		Ext. Order : 62796493			
Reference No. : N/A		Estimate No. : 8/19-9/1		AE Name : LA Soft - NCC		Product : N/A		Ext. Client : N/A			
08-31-2020	09-01-2020	122	UD: 05:00-09:00	MNBC	LALS	6000	1	1	\$ 62.00	\$ 62.00	
08-31-2020	09-01-2020	123	UD: 05:00-09:00	S1LA	LALS	6000	1	1	\$ 34.00	\$ 34.00	
08-31-2020	09-01-2020	128	UD: 09:00-16:00	MNBC	LALS	6000	1	1	\$ 49.00	\$ 49.00	
08-31-2020	09-01-2020	129	UD: 09:00-16:00	S1LA	LALS	6000	1	1	\$ 22.00	\$ 22.00	
08-31-2020	09-01-2020	134	UD: 16:00-19:00	CNN	LALS	6000	1	1	\$ 74.00	\$ 74.00	
08-31-2020	09-01-2020	135	UD: 16:00-19:00	MNBC	LALS	6000	1	1	\$ 74.00	\$ 74.00	
08-31-2020	09-01-2020	136	UD: 16:00-19:00	S1LA	LALS	6000	1	1	\$ 22.00	\$ 22.00	
08-31-2020	09-01-2020	139	UD: 05:00-09:00	CNN	LALS	6000	1	1	\$ 62.00	\$ 62.00	
08-31-2020	09-01-2020	146	UD: 05:00-09:00	S1LA	LAWV	0196	1	1	\$ 44.00	\$ 44.00	
08-31-2020	09-01-2020	149	UD: 09:00-16:00	S1LA	LAWV	0196	1	1	\$ 34.00	\$ 34.00	
08-31-2020	09-01-2020	152	UD: 16:00-19:00	S1LA	LAWV	0196	1	1	\$ 34.00	\$ 34.00	
08-31-2020	09-01-2020	156	UD: 09:00-16:00	MNBC	LAWV	0196	1	1	\$ 198.00	\$ 198.00	
08-31-2020	09-01-2020	159	UD: 16:00-19:00	MNBC	LAWV	0196	1	1	\$ 371.00	\$ 371.00	
08-31-2020	09-01-2020	162	UD: 05:00-09:00	CNN	LALW	5241	1	1	\$ 74.00	\$ 74.00	
08-31-2020	09-01-2020	165	UD: 09:00-16:00	CNN	LALW	5241	1	1	\$ 62.00	\$ 62.00	
08-31-2020	09-01-2020	168	UD: 16:00-19:00	CNN	LALW	5241	1	1	\$ 112.00	\$ 112.00	
08-31-2020	09-01-2020	174	UD: 09:00-16:00	MNBC	LALW	5241	1	1	\$ 62.00	\$ 62.00	
08-31-2020	09-01-2020	177	UD: 16:00-19:00	MNBC	LALW	5241	1	1	\$ 112.00	\$ 112.00	
08-31-2020	09-01-2020	180	UD: 05:00-09:00	S1LA	LALW	5241	1	1	\$ 44.00	\$ 44.00	
08-31-2020	09-01-2020	183	UD: 09:00-16:00	S1LA	LALW	5241	1	1	\$ 34.00	\$ 34.00	
08-31-2020	09-01-2020	186	UD: 16:00-19:00	S1LA	LALW	5241	1	1	\$ 34.00	\$ 34.00	
08-31-2020	09-01-2020	189	UD: 05:00-09:00	CNN	LAPD	2021	1	1	\$ 38.00	\$ 38.00	
08-31-2020	09-01-2020	192	UD: 09:00-16:00	CNN	LAPD	2021	1	1	\$ 25.00	\$ 25.00	
08-31-2020	09-01-2020	195	UD: 16:00-19:00	CNN	LAPD	2021	1	1	\$ 62.00	\$ 62.00	
08-31-2020	09-01-2020	198	UD: 05:00-09:00	MNBC	LAPD	2021	1	1	\$ 38.00	\$ 38.00	
08-31-2020	09-01-2020	201	UD: 09:00-16:00	MNBC	LAPD	2021	1	1	\$ 25.00	\$ 25.00	
08-31-2020	09-01-2020	204	UD: 16:00-19:00	MNBC	LAPD	2021	1	1	\$ 62.00	\$ 62.00	
08-31-2020	09-01-2020	207	UD: 05:00-09:00	S1LA	LAPD	2021	1	1	\$ 22.00	\$ 22.00	
08-31-2020	09-01-2020	210	UD: 09:00-16:00	S1LA	LAPD	2021	1	1	\$ 12.00	\$ 12.00	
08-31-2020	09-01-2020	213	UD: 16:00-19:00	S1LA	LAPD	2021	1	1	\$ 22.00	\$ 22.00	
08-31-2020	09-01-2020	216	UD: 05:00-09:00	MNBC	LABH	1837	1	1	\$ 173.00	\$ 173.00	
08-31-2020	09-01-2020	219	UD: 09:00-16:00	MNBC	LABH	1837	1	1	\$ 148.00	\$ 148.00	
08-31-2020	09-01-2020	222	UD: 16:00-19:00	MNBC	LABH	1837	1	1	\$ 211.00	\$ 211.00	
08-31-2020	09-01-2020	225	UD: 05:00-09:00	S1LA	LABH	1837	1	1	\$ 34.00	\$ 34.00	
08-31-2020	09-01-2020	228	UD: 09:00-16:00	S1LA	LABH	1837	1	1	\$ 34.00	\$ 34.00	
08-31-2020	09-01-2020	231	UD: 16:00-19:00	S1LA	LABH	1837	1	1	\$ 34.00	\$ 34.00	
08-31-2020	09-01-2020	234	UD: 05:00-09:00	CNN	LA AF	1749	1	1	\$ 49.00	\$ 49.00	
08-31-2020	09-01-2020	240	UD: 16:00-19:00	CNN	LA AF	1749	1	1	\$ 62.00	\$ 62.00	
08-31-2020	09-01-2020	243	UD: 05:00-09:00	CNN	LA AL	1743	1	1	\$ 38.00	\$ 38.00	
08-31-2020	09-01-2020	246	UD: 09:00-16:00	CNN	LA AL	1743	1	1	\$ 25.00	\$ 25.00	
08-31-2020	09-01-2020	249	UD: 16:00-19:00	CNN	LA AL	1743	1	1	\$ 49.00	\$ 49.00	
Order # 11336290 Total :							74	74	\$ 5108.00		
Current Billing Cycle Totals :							74	74	\$ 5108.00		

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

INVOICE

Invoice Number: INV-90423896
Invoice Date: 27-SEP-2020
Order Number: 11336290
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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBD3326	UC0320H	CNN, MNBC, S1LA	74	\$ 5108.00
Commercial Summary Totals :			74	\$ 5108.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90423896
Print Date : 01 Oct 2020
Bill Cycle : 2020-09-27

Customer: 900070173 - ISS/United Coalition Public Safety/NCC		Order No: 11336290		Salesperson: NTLLA - LA Soft - NCC	
PO No: 62796493		Contract No: 511398		Reference No:	
External Order No: 62796493		External Client:		Package:	
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		Actual Dates: 2020-08-20 - 2020-09-01	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
55	LAAC	1568	CNN	09-01-20	5:24 am	UC0320H	New Day with	30	\$87.00
58	LAAC	1568	CNN	09-01-20	2:59 pm	UC0320H	The Situation	30	\$74.00
61	LAAC	1568	CNN	09-01-20	5:54 pm	UC0320H	Anderson	30	\$137.00
CNN Subtotal: Spots: 3							Amount: \$298.00		
67	LAAC	1568	MNBC	08-31-20	12:58 pm	UC0320H	MSNBC Live	30	\$74.00
70	LAAC	1568	MNBC	08-31-20	5:53 pm	UC0320H	All In With	30	\$137.00
64	LAAC	1568	MNBC	09-01-20	8:42 am	UC0320H	MSNBC Live	30	\$87.00
MNBC Subtotal: Spots: 3							Amount: \$298.00		
47	LAAC	1568	S1LA	08-31-20	7:46 am	UC0320H	Generic	30	\$44.00
50	LAAC	1568	S1LA	08-31-20	10:46 am	UC0320H	Generic	30	\$34.00
72	LAAC	1568	S1LA	08-31-20	5:15 pm	UC0320H	Generic	30	\$34.00
S1LA Subtotal: Spots: 3							Amount: \$112.00		
Region LAAC Subtotal: Spots: 9							Amount: \$708.00		
234	LAAF	1749	CNN	08-31-20	7:29 am	UC0320H	CNN	30	\$49.00
240	LAAF	1749	CNN	08-31-20	6:56 pm	UC0320H	Cuomo Prime	30	\$62.00
CNN Subtotal: Spots: 2							Amount: \$111.00		
Region LAAF Subtotal: Spots: 2							Amount: \$111.00		
243	LAAL	1743	CNN	08-31-20	6:56 am	UC0320H	CNN	30	\$38.00
246	LAAL	1743	CNN	08-31-20	9:44 am	UC0320H	CNN Newsroom30	30	\$25.00
249	LAAL	1743	CNN	08-31-20	6:28 pm	UC0320H	Cuomo Prime	30	\$49.00
CNN Subtotal: Spots: 3							Amount: \$112.00		
Region LAAL Subtotal: Spots: 3							Amount: \$112.00		
216	LABH	1837	MNBC	08-31-20	8:19 am	UC0320H	MSNBC Live	30	\$173.00
219	LABH	1837	MNBC	08-31-20	12:20 pm	UC0320H	MSNBC Live	30	\$148.00
222	LABH	1837	MNBC	08-31-20	4:43 pm	UC0320H	The ReidOut	30	\$211.00
MNBC Subtotal: Spots: 3							Amount: \$532.00		
225	LABH	1837	S1LA	08-31-20	7:45 am	UC0320H	Generic	30	\$34.00
228	LABH	1837	S1LA	08-31-20	10:46 am	UC0320H	Generic	30	\$34.00
231	LABH	1837	S1LA	08-31-20	6:44 pm	UC0320H	Generic	30	\$34.00
S1LA Subtotal: Spots: 3							Amount: \$102.00		
Region LABH Subtotal: Spots: 6							Amount: \$634.00		
32	LAFV	6441	MNBC	08-31-20	6:59 am	UC0320H	MSNBC Live	30	\$137.00
38	LAFV	6441	MNBC	08-31-20	2:22 pm	UC0320H	Deadline:	30	\$124.00
44	LAFV	6441	MNBC	08-31-20	4:43 pm	UC0320H	The ReidOut	30	\$198.00
MNBC Subtotal: Spots: 3							Amount: \$459.00		
33	LAFV	6441	S1LA	08-31-20	5:47 am	UC0320H	Generic	30	\$22.00
39	LAFV	6441	S1LA	08-31-20	10:47 am	UC0320H	Generic	30	\$12.00
45	LAFV	6441	S1LA	08-31-20	5:44 pm	UC0320H	Generic	30	\$12.00
S1LA Subtotal: Spots: 3							Amount: \$46.00		
Region LAFV Subtotal: Spots: 6							Amount: \$505.00		
85	LAGL	6440	CNN	08-31-20	7:58 am	UC0320H	CNN	30	\$49.00
91	LAGL	6440	CNN	08-31-20	5:58 pm	UC0320H	Anderson	30	\$74.00
CNN Subtotal: Spots: 2							Amount: \$123.00		

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
94	LAGL	6440	MNBC	08-31-20	8:19 am	UC0320H	MSNBC Live	30	\$49.00
97	LAGL	6440	MNBC	08-31-20	3:53 pm	UC0320H	The Beat with	30	\$38.00
MNBC Subtotal: Spots: 2							Amount: \$87.00		
75	LAGL	6440	S1LA	08-31-20	8:45 am	UC0320H	Generic	30	\$22.00
78	LAGL	6440	S1LA	08-31-20	12:45 pm	UC0320H	Generic	30	\$12.00
82	LAGL	6440	S1LA	08-31-20	6:15 pm	UC0320H	Generic	30	\$22.00
S1LA Subtotal: Spots: 3							Amount: \$56.00		
Region LAGL Subtotal: Spots: 7							Amount: \$266.00		
139	LALS	6000	CNN	08-31-20	8:30 am	UC0320H	CNN Newsroom30		\$62.00
134	LALS	6000	CNN	08-31-20	4:30 pm	UC0320H	Erin Burnett	30	\$74.00
CNN Subtotal: Spots: 2							Amount: \$136.00		
135	LALS	6000	MNBC	08-31-20	5:53 pm	UC0320H	All In With	30	\$74.00
122	LALS	6000	MNBC	09-01-20	6:59 am	UC0320H	MSNBC Live	30	\$62.00
128	LALS	6000	MNBC	09-01-20	2:59 pm	UC0320H	Deadline:	30	\$49.00
MNBC Subtotal: Spots: 3							Amount: \$185.00		
123	LALS	6000	S1LA	08-31-20	5:47 am	UC0320H	Generic	30	\$34.00
129	LALS	6000	S1LA	08-31-20	11:48 am	UC0320H	Generic	30	\$22.00
136	LALS	6000	S1LA	08-31-20	4:45 pm	UC0320H	Generic	30	\$22.00
S1LA Subtotal: Spots: 3							Amount: \$78.00		
Region LALS Subtotal: Spots: 8							Amount: \$399.00		
162	LALW	5241	CNN	08-31-20	8:30 am	UC0320H	CNN Newsroom30		\$74.00
165	LALW	5241	CNN	09-01-20	3:58 pm	UC0320H	The Situation	30	\$62.00
168	LALW	5241	CNN	09-01-20	5:54 pm	UC0320H	Anderson	30	\$112.00
CNN Subtotal: Spots: 3							Amount: \$248.00		
174	LALW	5241	MNBC	09-01-20	2:59 pm	UC0320H	Deadline:	30	\$62.00
177	LALW	5241	MNBC	09-01-20	5:50 pm	UC0320H	All In With	30	\$112.00
MNBC Subtotal: Spots: 2							Amount: \$174.00		
180	LALW	5241	S1LA	09-01-20	5:45 am	UC0320H	Generic	30	\$44.00
183	LALW	5241	S1LA	09-01-20	3:46 pm	UC0320H	Generic	30	\$34.00
186	LALW	5241	S1LA	09-01-20	5:15 pm	UC0320H	Generic	30	\$34.00
S1LA Subtotal: Spots: 3							Amount: \$112.00		
Region LALW Subtotal: Spots: 8							Amount: \$534.00		
192	LAPD	2021	CNN	08-31-20	1:55 pm	UC0320H	The Lead With	30	\$25.00
195	LAPD	2021	CNN	08-31-20	4:56 pm	UC0320H	Erin Burnett	30	\$62.00
189	LAPD	2021	CNN	09-01-20	5:24 am	UC0320H	New Day with	30	\$38.00
CNN Subtotal: Spots: 3							Amount: \$125.00		
198	LAPD	2021	MNBC	08-31-20	8:59 am	UC0320H	MSNBC Live	30	\$38.00
201	LAPD	2021	MNBC	08-31-20	1:59 pm	UC0320H	Deadline:	30	\$25.00
204	LAPD	2021	MNBC	08-31-20	5:53 pm	UC0320H	All In With	30	\$62.00
MNBC Subtotal: Spots: 3							Amount: \$125.00		
207	LAPD	2021	S1LA	08-31-20	8:45 am	UC0320H	Generic	30	\$22.00
210	LAPD	2021	S1LA	08-31-20	12:46 pm	UC0320H	Generic	30	\$12.00
213	LAPD	2021	S1LA	08-31-20	4:46 pm	UC0320H	Generic	30	\$22.00
S1LA Subtotal: Spots: 3							Amount: \$56.00		
Region LAPD Subtotal: Spots: 9							Amount: \$306.00		
1	LAW	1570	CNN	08-31-20	5:24 am	UC0320H	New Day with	30	\$74.00
7	LAW	1570	CNN	08-31-20	6:28 pm	UC0320H	Cuomo Prime	30	\$112.00
CNN Subtotal: Spots: 2							Amount: \$186.00		
20	LAW	1570	MNBC	08-31-20	8:59 am	UC0320H	MSNBC Live	30	\$74.00
23	LAW	1570	MNBC	08-31-20	12:58 pm	UC0320H	MSNBC Live	30	\$62.00
MNBC Subtotal: Spots: 2							Amount: \$136.00		
10	LAW	1570	S1LA	08-31-20	8:45 am	UC0320H	Generic	30	\$12.00
14	LAW	1570	S1LA	08-31-20	3:45 pm	UC0320H	Generic	30	\$12.00
17	LAW	1570	S1LA	08-31-20	4:45 pm	UC0320H	Generic	30	\$12.00
S1LA Subtotal: Spots: 3							Amount: \$36.00		

Invoice No : INV-90423896
Print Date : 01 Oct 2020
Bill Cycle : 2020-09-27

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Region LAWE Subtotal: Spots: 7							Amount: \$358.00		
156	LAWV	0196	MNBC	08-31-20	10:00 am	UC0320H	MTP Daily	30	\$198.00
159	LAWV	0196	MNBC	08-31-20	6:27 pm	UC0320H	The Rachel	30	\$371.00
MNBC Subtotal: Spots: 2							Amount: \$569.00		
146	LAWV	0196	S1LA	08-31-20	7:46 am	UC0320H	Generic	30	\$44.00
149	LAWV	0196	S1LA	08-31-20	10:46 am	UC0320H	Generic	30	\$34.00
152	LAWV	0196	S1LA	08-31-20	6:44 pm	UC0320H	Generic	30	\$34.00
S1LA Subtotal: Spots: 3							Amount: \$112.00		
Region LAWV Subtotal: Spots: 5							Amount: \$681.00		
102	P2LA	1431	CNN	08-31-20	7:58 am	UC0320H	CNN	30	\$99.00
108	P2LA	1431	CNN	08-31-20	6:56 pm	UC0320H	Cuomo Prime	30	\$148.00
CNN Subtotal: Spots: 2							Amount: \$247.00		
111	P2LA	1431	MNBC	08-31-20	7:59 am	UC0320H	MSNBC Live	30	\$99.00
117	P2LA	1431	MNBC	08-31-20	6:27 pm	UC0320H	The Rachel	30	\$148.00
MNBC Subtotal: Spots: 2							Amount: \$247.00		
Region P2LA Subtotal: Spots: 4							Amount: \$494.00		
Order 11336290 Subtotal: Spots: 74							Amount: \$5,108.00		

INVOICE

Invoice Number: INV-90423896
Invoice Date: 27-SEP-2020
Order Number: 11336290
Page: 4 of 4

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/United Coalition Public Safety/NCC	900070173	08-31-20 - 09-27-20	SEPTEMBER

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Order Number	Invoice Notes	Payment Terms
11336290		NET30

AIRTIME TOTAL :	\$ 5108.00
Agency Commission :	\$ 766.20
Rep Commission :	\$ 564.48
NET TOTAL: :	\$ 3777.32
BALANCE DUE :	\$ 3777.32

PLEASE REMIT TO :

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

Questions
 877-286-7117

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Payment Terms: Net 30 Days