

INVOICE

Invoice Number: INV-90436731
Invoice Date: 25-OCT-2020
Order Number: 11346452
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
POL/Darrell Issa for Congress/NCC	900013009	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 720.00
Agency Commission :	\$ 108.00
Rep Commission :	\$ 79.58
NET TOTAL :	\$ 532.42
BALANCE DUE :	\$ 532.42

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. : 11346452		Contract No. : 520014		PO No. : 62833445		Package : N/A		Ext. Order : 62833445		
Reference No. : N/A		Estimate No. : 7897		AE Name : LA Soft - NCC		Product : 10181020		Ext. Client : CA-50		
10-18-2020	10-18-2020	1	UD: 05:00-09:00	FXNC	LATE	5415	1	1	\$ 30.00	\$ 30.00
10-19-2020	10-20-2020	2	UD: 05:00-09:00	FXNC	LATE	5415	2	2	\$ 30.00	\$ 60.00
10-18-2020	10-18-2020	3	UD: 09:00-16:00	FXNC	LATE	5415	1	1	\$ 30.00	\$ 30.00
10-19-2020	10-20-2020	4	UD: 09:00-16:00	FXNC	LATE	5415	2	2	\$ 30.00	\$ 60.00
10-19-2020	10-20-2020	6	UD: 16:00-19:00	FXNC	LATE	5415	1	1	\$ 40.00	\$ 40.00
10-18-2020	10-18-2020	7	UD: 19:00-24:00	FXNC	LATE	5415	2	2	\$ 50.00	\$ 100.00
10-19-2020	10-20-2020	8	UD: 19:00-24:00	FXNC	LATE	5415	3	3	\$ 50.00	\$ 150.00
10-18-2020	10-18-2020	9	UD: 05:00-09:00	FXNC	P2TM	1642	1	1	\$ 20.00	\$ 20.00
10-19-2020	10-20-2020	10	UD: 05:00-09:00	FXNC	P2TM	1642	2	2	\$ 20.00	\$ 40.00
10-19-2020	10-20-2020	12	UD: 09:00-16:00	FXNC	P2TM	1642	1	1	\$ 15.00	\$ 15.00
10-19-2020	10-20-2020	14	UD: 16:00-19:00	FXNC	P2TM	1642	1	1	\$ 25.00	\$ 25.00
10-18-2020	10-18-2020	15	UD: 19:00-24:00	FXNC	P2TM	1642	2	2	\$ 30.00	\$ 60.00
10-19-2020	10-20-2020	16	UD: 19:00-24:00	FXNC	P2TM	1642	3	3	\$ 30.00	\$ 90.00
Order # 11346452 Total :							22	22	\$ 720.00	
Current Billing Cycle Totals :							22	22	\$ 720.00	

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
SRBEV333	DI20101901H	FXNC	22	\$ 720.00
Commercial Summary Totals :			22	\$ 720.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90436731
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900013009 - POL/Darrell Issa for Congress/NCC		Order No: 11346452		Salesperson: NTLLA - LA Soft - NCC	
PO No: 62833445		Contract No: 520014		Reference No:	
External Order No: 62833445		External Client: CA-50		Estimate: 7897	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-18 - 2020-10-20	
		Type: EDI		Package:	
		External Product: 10181020		Payment Terms: Net 30 Days	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LATE	5415	FXNC	10-18-20	8:15 am	DI20101901H	MediaBuzz	30	\$30.00
3	LATE	5415	FXNC	10-18-20	1:16 pm	DI20101901H	America's	30	\$30.00
7	LATE	5415	FXNC	10-18-20	7:49 pm	DI20101901H	Watters' World	30	\$50.00
7	LATE	5415	FXNC	10-18-20	8:16 pm	DI20101901H	Life, Liberty &	30	\$50.00
2	LATE	5415	FXNC	10-19-20	5:51 am	DI20101901H	Fox and Friends	30	\$30.00
4	LATE	5415	FXNC	10-19-20	10:15 am	DI20101901H	Outnumbered	30	\$30.00
8	LATE	5415	FXNC	10-19-20	7:50 pm	DI20101901H	The Ingraham	30	\$50.00
8	LATE	5415	FXNC	10-19-20	10:26 pm	DI20101901H	Hannity	30	\$50.00
2	LATE	5415	FXNC	10-20-20	7:50 am	DI20101901H	America's	30	\$30.00
4	LATE	5415	FXNC	10-20-20	9:16 am	DI20101901H	Outnumbered	30	\$30.00
6	LATE	5415	FXNC	10-20-20	5:43 pm	DI20101901H	Tucker Carlson	30	\$40.00
8	LATE	5415	FXNC	10-20-20	7:48 pm	DI20101901H	The Ingraham	30	\$50.00
FXNC Subtotal: Spots: 12							Amount: \$470.00		
Region LATE Subtotal: Spots: 12							Amount: \$470.00		
9	P2TM	1642	FXNC	10-18-20	8:15 am	DI20101901H	MediaBuzz	30	\$20.00
15	P2TM	1642	FXNC	10-18-20	7:17 pm	DI20101901H	Watters' World	30	\$30.00
15	P2TM	1642	FXNC	10-18-20	10:16 pm	DI20101901H	Watters' World	30	\$30.00
10	P2TM	1642	FXNC	10-19-20	7:50 am	DI20101901H	America's	30	\$20.00
16	P2TM	1642	FXNC	10-19-20	7:50 pm	DI20101901H	The Ingraham	30	\$30.00
16	P2TM	1642	FXNC	10-19-20	8:22 pm	DI20101901H	Fox News at	30	\$30.00
10	P2TM	1642	FXNC	10-20-20	7:13 am	DI20101901H	America's	30	\$20.00
12	P2TM	1642	FXNC	10-20-20	3:48 pm	DI20101901H	Special Report	30	\$15.00
14	P2TM	1642	FXNC	10-20-20	5:44 pm	DI20101901H	Tucker Carlson	30	\$25.00
16	P2TM	1642	FXNC	10-20-20	10:29 pm	DI20101901H	Hannity	30	\$30.00
FXNC Subtotal: Spots: 10							Amount: \$250.00		
Region P2TM Subtotal: Spots: 10							Amount: \$250.00		
Order 11346452 Subtotal: Spots: 22							Amount: \$720.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11346452		NET30

AIRTIME TOTAL :	\$ 720.00
Agency Commission :	\$ 108.00
Rep Commission :	\$ 79.58
NET TOTAL: :	\$ 532.42
BALANCE DUE :	\$ 532.42

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