

INVOICE

Invoice Number: INV-90431678
Invoice Date: 25-OCT-2020
Order Number: 11342545
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 :	\$ 320.00
Agency Commission :	\$ 48.00
Rep Commission :	\$ 35.37
NET TOTAL :	\$ 236.63
BALANCE DUE :	\$ 236.63

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. : 11342545		Contract No. : 516403		PO No. : 62817225		Package : N/A		Ext. Order : 62817225		
Reference No. : N/A		Estimate No. : 7562		AE Name : LA Soft - NCC		Product : 09250928		Ext. Client : CA-50		
09-28-2020	09-28-2020	2	UD: 05:00-09:00	FXNC	P2TM	1642	1	1	\$ 20.00	\$ 20.00
09-28-2020	09-28-2020	4	UD: 09:00-16:00	FXNC	P2TM	1642	1	1	\$ 15.00	\$ 15.00
09-28-2020	09-28-2020	6	UD: 16:00-19:00	FXNC	P2TM	1642	1	1	\$ 25.00	\$ 25.00
09-28-2020	09-28-2020	8	UD: 19:00-24:00	FXNC	P2TM	1642	2	2	\$ 30.00	\$ 60.00
09-28-2020	09-28-2020	10	UD: 05:00-09:00	FXNC	LATE	5415	1	1	\$ 30.00	\$ 30.00
09-28-2020	09-28-2020	12	UD: 09:00-16:00	FXNC	LATE	5415	1	1	\$ 30.00	\$ 30.00
09-28-2020	09-28-2020	14	UD: 16:00-19:00	FXNC	LATE	5415	1	1	\$ 40.00	\$ 40.00
09-28-2020	09-28-2020	16	UD: 19:00-24:00	FXNC	LATE	5415	2	2	\$ 50.00	\$ 100.00
Order # 11342545 Total :							10	10	\$ 320.00	
Current Billing Cycle Totals :							10	10	\$ 320.00	

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
SRBE2351	DI20092301H	FXNC	10	\$ 320.00
Commercial Summary Totals :			10	\$ 320.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90431678
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900013009 - POL/Darrell Issa for Congress/NCC		Order No: 11342545		Salesperson: NTLLA - LA Soft - NCC	
PO No: 62817225		Contract No: 516403		Reference No:	
External Order No: 62817225		External Client: CA-50		Estimate: 7562	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-09-25 - 2020-09-28	
		Type: EDI		Package:	
		External Product: 09250928		Payment Terms: Net 30 Days	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
10	LATE	5415	FXNC	09-28-20	7:51 am	DI20092301H	America's	30	\$30.00
12	LATE	5415	FXNC	09-28-20	1:21 pm	DI20092301H	Your World	30	\$30.00
14	LATE	5415	FXNC	09-28-20	5:43 pm	DI20092301H	Tucker Carlson	30	\$40.00
16	LATE	5415	FXNC	09-28-20	8:18 pm	DI20092301H	Fox News at	30	\$50.00
16	LATE	5415	FXNC	09-28-20	10:27 pm	DI20092301H	Hannity	30	\$50.00
FXNC Subtotal: Spots: 5							Amount: \$200.00		
Region LATE Subtotal: Spots: 5							Amount: \$200.00		
2	P2TM	1642	FXNC	09-28-20	5:49 am	DI20092301H	Fox and Friends30		\$20.00
4	P2TM	1642	FXNC	09-28-20	3:50 pm	DI20092301H	Special Report	30	\$15.00
6	P2TM	1642	FXNC	09-28-20	5:43 pm	DI20092301H	Tucker Carlson	30	\$25.00
8	P2TM	1642	FXNC	09-28-20	7:49 pm	DI20092301H	The Ingraham	30	\$30.00
8	P2TM	1642	FXNC	09-28-20	8:18 pm	DI20092301H	Fox News at	30	\$30.00
FXNC Subtotal: Spots: 5							Amount: \$120.00		
Region P2TM Subtotal: Spots: 5							Amount: \$120.00		
Order 11342545 Subtotal: Spots: 10							Amount: \$320.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11342545		NET30

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