

INVOICE

Invoice Number: INV-90386106
Invoice Date: 29-MAR-2020
Order Number: 11313115
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	Jeff Basler	BASLJ
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Andrew Kotyuk for Assembly 2020/NCC	900063535	02-24-20 - 03-29-20	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 8280.00
Agency Commission :	\$ 1242.00
Rep Commission :	\$ 914.96
NET TOTAL :	\$ 6123.04
BALANCE DUE :	\$ 6123.04

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

INVOICE

Invoice Number: INV-90386106
 Invoice Date: 29-MAR-2020
 Order Number: 11313115
 Page: 1 of 3

BILL TO :
POLITICAL NCC
 Attn: Pam Boyden
 400 Broadacres Drive
 Third Floor
 Bloomfield, NJ 07003

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

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	Jeff Basler	BASLJ
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Andrew Kotyuk for Assembly 2020/NCC	900063535	02-24-20 - 03-29-20	MARCH

INVOICE SUMMARY SECTION

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots		Spot Rate	Gross Total
							Ordered	Aired		
							N	M		
Order No. : 11313115		Contract No. : 494934		PO No. : 62737018.m		Package : N/A		Ext. Order : 62737018		
Reference No. : N/A		Estimate No. : 2.26-3.2		AE Name : Jeff Basler		Product : N/A		Ext. Client : N/A		
03-02-2020	03-02-2020	1	UD: 05:00-09:00	FXNC	P2DC	1428	1	1	\$ 35.00	\$ 35.00
03-02-2020	03-02-2020	2	UD: 19:00-24:00	FXNC	P2DC	1428	2	2	\$ 55.00	\$ 110.00
03-02-2020	03-02-2020	3	UD: 09:00-16:00	FXNC	P2DC	1428	2	2	\$ 10.00	\$ 20.00
02-26-2020	03-01-2020	4	UD: 16:00-19:00	FXNC	P2DC	1428	4	4	\$ 45.00	\$ 180.00
02-26-2020	03-01-2020	5	UD: 05:00-09:00	FXNC	P2DC	1428	8	8	\$ 35.00	\$ 280.00
02-26-2020	03-01-2020	6	UD: 19:00-24:00	FXNC	P2DC	1428	9	9	\$ 55.00	\$ 495.00
02-26-2020	03-01-2020	7	UD: 09:00-16:00	FXNC	P2DC	1428	13	13	\$ 10.00	\$ 130.00
03-02-2020	03-02-2020	9	UD: 05:00-09:00	FXNC	PSDS	2838	1	1	\$ 170.00	\$ 170.00
03-02-2020	03-02-2020	10	UD: 09:00-16:00	FXNC	PSDS	2838	2	2	\$ 80.00	\$ 160.00
02-26-2020	03-01-2020	11	UD: 16:00-19:00	FXNC	PSDS	2838	4	4	\$ 285.00	\$ 1140.00
02-26-2020	03-01-2020	12	UD: 05:00-09:00	FXNC	PSDS	2838	8	8	\$ 170.00	\$ 1360.00
02-26-2020	03-01-2020	13	UD: 19:00-24:00	FXNC	PSDS	2838	9	9	\$ 360.00	\$ 3240.00
02-26-2020	03-01-2020	14	UD: 09:00-16:00	FXNC	PSDS	2838	12	12	\$ 80.00	\$ 960.00
Order # 11313115 Total :							75	75	\$ 8280.00	
Current Billing Cycle Totals :							75	75	\$ 8280.00	

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

INVOICE

Invoice Number: INV-90386106
Invoice Date: 29-MAR-2020
Order Number: 11313115
Page: 2 of 3

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB60873	TRAP5331H	FXNC	75	\$ 8280.00
Commercial Summary Totals :			75	\$ 8280.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90386106
Print Date : 01 Apr 2020
Bill Cycle : 2020-03-29

Customer: 900063535 - POL/Andrew Kotyuk for Assembly 2020		Order No: 11313115		Salesperson: BASLJ - Jeff Basler	
PO No: 62737018.m		Contract No: 494934		Reference No:	
External Order No: 62737018		External Client:		External Product:	
Billing Cycle: MARCH		Billing Dates: 2020-02-24 - 2020-03-29		Actual Dates: 2020-02-26 - 2020-03-02	
Type: EDI		Package:		Payment Terms: Net 30 Days	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
5	P2DC	1428	FXNC	02-26-20	5:53 am	TRAP5331H	Fox and Friends30		\$35.00
7	P2DC	1428	FXNC	02-26-20	9:19 am	TRAP5331H	Outnumbered 30		\$10.00
7	P2DC	1428	FXNC	02-26-20	10:48 am	TRAP5331H	Outnumbered 30		\$10.00
7	P2DC	1428	FXNC	02-26-20	12:44 pm	TRAP5331H	Bill Hemmer 30		\$10.00
4	P2DC	1428	FXNC	02-26-20	5:45 pm	TRAP5331H	Tucker Carlson 30		\$45.00
6	P2DC	1428	FXNC	02-26-20	7:23 pm	TRAP5331H	The Ingraham 30		\$55.00
6	P2DC	1428	FXNC	02-26-20	7:49 pm	TRAP5331H	The Ingraham 30		\$55.00
6	P2DC	1428	FXNC	02-26-20	8:20 pm	TRAP5331H	Fox News at 30		\$55.00
6	P2DC	1428	FXNC	02-26-20	10:26 pm	TRAP5331H	Hannity 30		\$55.00
5	P2DC	1428	FXNC	02-27-20	5:52 am	TRAP5331H	Fox and Friends30		\$35.00
5	P2DC	1428	FXNC	02-27-20	8:22 am	TRAP5331H	America's 30		\$35.00
7	P2DC	1428	FXNC	02-27-20	9:16 am	TRAP5331H	Outnumbered 30		\$10.00
7	P2DC	1428	FXNC	02-27-20	12:48 pm	TRAP5331H	Bill Hemmer 30		\$10.00
4	P2DC	1428	FXNC	02-27-20	5:40 pm	TRAP5331H	Tucker Carlson 30		\$45.00
6	P2DC	1428	FXNC	02-27-20	7:48 pm	TRAP5331H	The Ingraham 30		\$55.00
6	P2DC	1428	FXNC	02-27-20	8:20 pm	TRAP5331H	Fox News at 30		\$55.00
5	P2DC	1428	FXNC	02-28-20	5:18 am	TRAP5331H	Fox and Friends30		\$35.00
5	P2DC	1428	FXNC	02-28-20	7:17 am	TRAP5331H	America's 30		\$35.00
7	P2DC	1428	FXNC	02-28-20	11:24 am	TRAP5331H	The Daily 30		\$10.00
7	P2DC	1428	FXNC	02-28-20	3:19 pm	TRAP5331H	Special Report 30		\$10.00
4	P2DC	1428	FXNC	02-28-20	5:40 pm	TRAP5331H	Tucker Carlson 30		\$45.00
5	P2DC	1428	FXNC	02-29-20	5:52 am	TRAP5331H	Fox and 30		\$35.00
5	P2DC	1428	FXNC	02-29-20	7:24 am	TRAP5331H	Cavuto Live 30		\$35.00
7	P2DC	1428	FXNC	02-29-20	9:52 am	TRAP5331H	America's 30		\$10.00
7	P2DC	1428	FXNC	02-29-20	11:47 am	TRAP5331H	The Journal 30		\$10.00
7	P2DC	1428	FXNC	02-29-20	2:20 pm	TRAP5331H	America's 30		\$10.00
6	P2DC	1428	FXNC	02-29-20	7:18 pm	TRAP5331H	The Greg 30		\$55.00
5	P2DC	1428	FXNC	03-01-20	8:15 am	TRAP5331H	MediaBuzz 30		\$35.00
7	P2DC	1428	FXNC	03-01-20	9:19 am	TRAP5331H	America's 30		\$10.00
7	P2DC	1428	FXNC	03-01-20	11:18 am	TRAP5331H	Fox News 30		\$10.00
7	P2DC	1428	FXNC	03-01-20	1:16 pm	TRAP5331H	America's 30		\$10.00
4	P2DC	1428	FXNC	03-01-20	5:47 pm	TRAP5331H	Life, Liberty & 30		\$45.00
6	P2DC	1428	FXNC	03-01-20	7:11 pm	TRAP5331H	Fox Nation 30		\$55.00
6	P2DC	1428	FXNC	03-01-20	8:17 pm	TRAP5331H	Life, Liberty & 30		\$55.00
1	P2DC	1428	FXNC	03-02-20	5:51 am	TRAP5331H	Fox and Friends30		\$35.00
3	P2DC	1428	FXNC	03-02-20	10:14 am	TRAP5331H	Outnumbered 30		\$10.00
3	P2DC	1428	FXNC	03-02-20	1:23 pm	TRAP5331H	Your World 30		\$10.00
2	P2DC	1428	FXNC	03-02-20	8:19 pm	TRAP5331H	Fox News at 30		\$55.00
2	P2DC	1428	FXNC	03-02-20	10:28 pm	TRAP5331H	Hannity 30		\$55.00

FXNC Subtotal: Spots: 39 Amount: \$1,250.00

Region P2DC Subtotal: Spots: 39 Amount: \$1,250.00

12	PSDS	2838	FXNC	02-26-20	5:53 am	TRAP5331H	Fox and Friends30		\$170.00
14	PSDS	2838	FXNC	02-26-20	10:47 am	TRAP5331H	Outnumbered 30		\$80.00
14	PSDS	2838	FXNC	02-26-20	10:48 am	TRAP5331H	Outnumbered 30		\$80.00
11	PSDS	2838	FXNC	02-26-20	5:44 pm	TRAP5331H	Tucker Carlson 30		\$285.00
13	PSDS	2838	FXNC	02-26-20	7:23 pm	TRAP5331H	The Ingraham 30		\$360.00
13	PSDS	2838	FXNC	02-26-20	7:49 pm	TRAP5331H	The Ingraham 30		\$360.00
12	PSDS	2838	FXNC	02-27-20	5:52 am	TRAP5331H	Fox and Friends30		\$170.00
12	PSDS	2838	FXNC	02-27-20	7:52 am	TRAP5331H	America's 30		\$170.00
14	PSDS	2838	FXNC	02-27-20	9:51 am	TRAP5331H	Outnumbered 30		\$80.00
14	PSDS	2838	FXNC	02-27-20	10:18 am	TRAP5331H	Outnumbered 30		\$80.00

Page A-2
Invoice No : INV-90386106
Print Date : 01 Apr 2020
Bill Cycle : 2020-03-29

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
14	PSDS	2838	FXNC	02-27-20	10:46 am	TRAP5331H	Outnumbered	30	\$80.00
11	PSDS	2838	FXNC	02-27-20	5:40 pm	TRAP5331H	Tucker Carlson	30	\$285.00
13	PSDS	2838	FXNC	02-27-20	7:48 pm	TRAP5331H	The Ingraham	30	\$360.00
13	PSDS	2838	FXNC	02-27-20	10:25 pm	TRAP5331H	Hannity	30	\$360.00
12	PSDS	2838	FXNC	02-28-20	5:18 am	TRAP5331H	Fox and Friends	30	\$170.00
12	PSDS	2838	FXNC	02-28-20	7:53 am	TRAP5331H	America's	30	\$170.00
14	PSDS	2838	FXNC	02-28-20	9:17 am	TRAP5331H	Outnumbered	30	\$80.00
** Exception: MGS									
14	PSDS	2838	FXNC	02-28-20	10:45 am	TRAP5331H	Outnumbered	30	\$80.00
14	PSDS	2838	FXNC	02-28-20	11:24 am	TRAP5331H	The Daily	30	\$80.00
14	PSDS	2838	FXNC	02-28-20	12:45 pm	TRAP5331H	Bill Hemmer	30	\$80.00
11	PSDS	2838	FXNC	02-28-20	5:40 pm	TRAP5331H	Tucker Carlson	30	\$285.00
13	PSDS	2838	FXNC	02-28-20	7:48 pm	TRAP5331H	The Ingraham	30	\$360.00
12	PSDS	2838	FXNC	02-29-20	5:52 am	TRAP5331H	Fox and	30	\$170.00
12	PSDS	2838	FXNC	02-29-20	6:22 am	TRAP5331H	Fox and	30	\$170.00
14	PSDS	2838	FXNC	02-29-20	3:52 pm	TRAP5331H	FOX Report	30	\$80.00
13	PSDS	2838	FXNC	02-29-20	7:18 pm	TRAP5331H	The Greg	30	\$360.00
13	PSDS	2838	FXNC	02-29-20	10:18 pm	TRAP5331H	Justice with	30	\$360.00
12	PSDS	2838	FXNC	03-01-20	5:53 am	TRAP5331H	Fox and	30	\$170.00
14	PSDS	2838	FXNC	03-01-20	10:52 am	TRAP5331H	America's	30	\$80.00
14	PSDS	2838	FXNC	03-01-20	3:51 pm	TRAP5331H	FOX Report	30	\$80.00
11	PSDS	2838	FXNC	03-01-20	5:47 pm	TRAP5331H	Life, Liberty &	30	\$285.00
13	PSDS	2838	FXNC	03-01-20	7:46 pm	TRAP5331H	Fox Nation	30	\$360.00
13	PSDS	2838	FXNC	03-01-20	8:16 pm	TRAP5331H	Life, Liberty &	30	\$360.00
9	PSDS	2838	FXNC	03-02-20	7:19 am	TRAP5331H	America's	30	\$170.00
10	PSDS	2838	FXNC	03-02-20	9:14 am	TRAP5331H	Outnumbered	30	\$80.00
10	PSDS	2838	FXNC	03-02-20	12:45 pm	TRAP5331H	Bill Hemmer	30	\$80.00

FXNC Subtotal: Spots: 36

Amount: \$7,030.00

Region PSDS Subtotal: Spots: 36

Amount: \$7,030.00

Order 11313115 Subtotal: Spots: 75

Amount: \$8,280.00

INVOICE

Invoice Number: INV-90386106
Invoice Date: 29-MAR-2020
Order Number: 11313115
Page: 3 of 3

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	Jeff Basler	BASLJ
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Andrew Kotyuk for Assembly 2020/NCC	900063535	02-24-20 - 03-29-20	MARCH

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11313115		NET30

AIRTIME TOTAL :	\$ 8280.00
Agency Commission :	\$ 1242.00
Rep Commission :	\$ 914.96
NET TOTAL: :	\$ 6123.04
BALANCE DUE :	\$ 6123.04

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