

INVOICE

Invoice Number: INV-90472299
Invoice Date: 28-MAR-2021
Order Number: 11372064
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/FWDUS/NCC	900079955	03-01-21 - 03-28-21	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 372.00
Agency Commission :	\$ 55.80
Rep Commission :	\$ 41.10
NET TOTAL :	\$ 275.10
BALANCE DUE :	\$ 275.10

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-90472299
 Invoice Date: 28-MAR-2021
 Order Number: 11372064
 Page: 1 of 4

BILL TO :
POLITICAL NCC
 Attn: Pam Boyden
 400 Broadacres Dr
 3rd Fl
 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	LA Soft - NCC	NTLLA
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/FWDUS/NCC	900079955	03-01-21 - 03-28-21	MARCH

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. : 11372064		Contract No. : 540327		PO No. : 62878502		Package : N/A		Ext. Order : 62878502		
Reference No. : N/A		Estimate No. : 3.22-3.24		AE Name : LA Soft - NCC		Product : N/A		Ext. Client : N/A		
03-22-2021	03-22-2021	1	UD: 13:00-15:00	MNBC	P2SG	1436	1	1	\$ 98.00	\$ 98.00
03-23-2021	03-23-2021	2	UD: 13:00-15:00	MNBC	P2SG	1436	1	1	\$ 98.00	\$ 98.00
03-24-2021	03-24-2021	3	UD: 13:00-15:00	MNBC	P2SG	1436	1	1	\$ 98.00	\$ 98.00
03-22-2021	03-22-2021	4	UD: 13:00-15:00	MNBC	LANO	6031	1	1	\$ 26.00	\$ 26.00
03-23-2021	03-23-2021	5	UD: 13:00-15:00	MNBC	LANO	6031	1	1	\$ 26.00	\$ 26.00
03-24-2021	03-24-2021	6	UD: 13:00-15:00	MNBC	LANO	6031	1	1	\$ 26.00	\$ 26.00
Order # 11372064 Total :							6	6		\$ 372.00
Current Billing Cycle Totals :							6	6		\$ 372.00

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

INVOICE

Invoice Number: INV-90472299
Invoice Date: 28-MAR-2021
Order Number: 11372064
Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRC74998	FWD0421H	MNBC	6	\$ 372.00
Commercial Summary Totals :			6	\$ 372.00

INVOICE

Invoice Number: INV-90472299
Invoice Date: 28-MAR-2021
Order Number: 11372064
Page: 3 of 4

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11372064										
4	LANO	Norwalk	6031	MNBC	03-22-21	1:21 pm	FWD0421H	Deadline: White House	30	\$ 26.00
5	LANO	Norwalk	6031	MNBC	03-23-21	2:19 pm	FWD0421H	Deadline: White House	30	\$ 26.00
6	LANO	Norwalk	6031	MNBC	03-24-21	2:12 pm	FWD0421H	Deadline: White House	30	\$ 26.00
MNBC Totals :									3	\$ 78.00
LANO Retail Unit Totals :									3	\$ 78.00
1	P2SG	P25L San Gabriel	1436	MNBC	03-22-21	1:21 pm	FWD0421H	Deadline: White House	30	\$ 98.00
2	P2SG	P25L San Gabriel	1436	MNBC	03-23-21	1:58 pm	FWD0421H	Deadline: White House	30	\$ 98.00
3	P2SG	P25L San Gabriel	1436	MNBC	03-24-21	2:34 pm	FWD0421H	Deadline: White House	30	\$ 98.00
MNBC Totals :									3	\$ 294.00
P2SG Retail Unit Totals :									3	\$ 294.00
Order # 11372064 Totals :									6	\$ 372.00
Affidavits Totals :									6	\$ 372.00

INVOICE

Invoice Number: INV-90472299
Invoice Date: 28-MAR-2021
Order Number: 11372064
Page: 4 of 4

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

AGENCY Political NCC	AGENCY NO. 300062192	AE NAME LA Soft - NCC	AE NO. NTLLA
CUSTOMER ISS/FWDUS/NCC	CUSTOMER NO. 900079955	BILLING CYCLE 03-01-21 - 03-28-21	MONTH MARCH

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11372064		NET30

AIRTIME TOTAL :	\$ 372.00
Agency Commission :	\$ 55.80
Rep Commission :	\$ 41.10
NET TOTAL: :	\$ 275.10
BALANCE DUE :	\$ 275.10

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