

INVOICE

Invoice Number: INV-90377381
Invoice Date: 23-FEB-2020
Order Number: 11306242
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 | LA Soft - NCC | NTLLA |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| POL/Carl DeMaio Congress CA CD50/NCC | 900061357 | 01-27-20 - 02-23-20 | FEBRUARY |

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

| | |
|------------------------|------------------|
| AIRTIME TOTAL : | \$ 400.00 |
| Agency Commission : | \$ 60.00 |
| Rep Commission : | \$ 44.22 |
| NET TOTAL : | \$ 295.78 |
| BALANCE DUE : | \$ 295.78 |

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-90377381
 Invoice Date: 23-FEB-2020
 Order Number: 11306242
 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 | LA Soft - NCC | NTLLA |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| POL/Carl DeMaio Congress CA CD50/NCC | 900061357 | 01-27-20 - 02-23-20 | FEBRUARY |

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. : 11306242 | | Contract No. : 490431 | | PO No. : 62722766 | | Package : N/A | | Ext. Order : 62722766 | | | |
| Reference No. : N/A | | Estimate No. : 1918 | | AE Name : LA Soft - NCC | | Product : 126 | | Ext. Client : 60 | | | |
| 01-27-2020 | 01-27-2020 | 1 | UD: 05:00-09:00 | FXNC | LATE | 5415 | 2 | 2 | | \$ 25.00 | \$ 50.00 |
| 01-27-2020 | 01-27-2020 | 2 | UD: 09:00-16:00 | FXNC | LATE | 5415 | 1 | 1 | | \$ 30.00 | \$ 30.00 |
| 01-27-2020 | 01-27-2020 | 4 | UD: 19:00-24:00 | FXNC | LATE | 5415 | 2 | 2 | | \$ 50.00 | \$ 100.00 |
| 01-27-2020 | 01-27-2020 | 9 | UD: 05:00-09:00 | FXNC | P2TM | 1642 | 2 | 2 | | \$ 20.00 | \$ 40.00 |
| 01-27-2020 | 01-27-2020 | 10 | UD: 09:00-16:00 | FXNC | P2TM | 1642 | 2 | 2 | | \$ 15.00 | \$ 30.00 |
| 01-27-2020 | 01-27-2020 | 12 | UD: 19:00-24:00 | FXNC | P2TM | 1642 | 2 | 2 | | \$ 30.00 | \$ 60.00 |
| 01-27-2020 | 01-27-2020 | 17 | UD: 19:00-24:00 | ESPN | LATE | 5415 | 1 | 1 | | \$ 50.00 | \$ 50.00 |
| 01-27-2020 | 01-27-2020 | 18 | UD: 19:00-24:00 | ESPN | P2TM | 1642 | 1 | 1 | | \$ 40.00 | \$ 40.00 |
| Order # 11306242 Total : | | | | | | | 13 | 13 | | | \$ 400.00 |
| Current Billing Cycle Totals : | | | | | | | 13 | 13 | | | \$ 400.00 |

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

INVOICE

Invoice Number: INV-90377381
Invoice Date: 23-FEB-2020
Order Number: 11306242
Page: 2 of 3

COMMERCIAL SUMMARY TOTALS

| Spot ID | Spot Title | Networks | Total Spots | Total Cost |
|------------------------------------|------------|------------|-------------|------------------|
| SRB12369 | CD20TV01H | ESPN, FXNC | 13 | \$ 400.00 |
| Commercial Summary Totals : | | | 13 | \$ 400.00 |

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90377381
Print Date : 27 Feb 2020
Bill Cycle : 2020-02-23

| | | | | | |
|---|--|--|--|---|--|
| Customer: 900061357 - POL/Carl DeMaio Congress CA CD50/ | | Order No: 11306242 | | Salesperson: NTLLA - LA Soft - NCC | |
| PO No: 62722766 | | Contract No: 490431 | | Reference No: | |
| External Order No: 62722766 | | External Client: 60 | | Estimate: 1918 | |
| Billing Cycle: FEBRUARY | | Billing Dates: 2020-01-27 - 2020-02-23 | | Actual Dates: 2020-01-21 - 2020-01-27 | |
| | | Type: EDI | | Package: | |
| | | External Product: 126 | | Payment Terms: Net 30 Days | |

Notes:

| Line | RU/Reg | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|---|--------|---------|---------|----------|----------|------------|-------------------------|--------|---------|
| 17 | LATE | 5415 | ESPN | 01-27-20 | 11:51 pm | CD20TV01H | SportsCenter | 30 | \$50.00 |
| ESPN Subtotal: Spots: 1 | | | | | | | Amount: \$50.00 | | |
| 1 | LATE | 5415 | FXNC | 01-27-20 | 5:19 am | CD20TV01H | Fox and Friends30 | | \$25.00 |
| 1 | LATE | 5415 | FXNC | 01-27-20 | 7:52 am | CD20TV01H | America's | 30 | \$25.00 |
| 2 | LATE | 5415 | FXNC | 01-27-20 | 3:20 pm | CD20TV01H | Special Report | 30 | \$30.00 |
| 4 | LATE | 5415 | FXNC | 01-27-20 | 7:47 pm | CD20TV01H | The Ingraham | 30 | \$50.00 |
| 4 | LATE | 5415 | FXNC | 01-27-20 | 10:48 pm | CD20TV01H | Hannity | 30 | \$50.00 |
| FXNC Subtotal: Spots: 5 | | | | | | | Amount: \$180.00 | | |
| Region LATE Subtotal: Spots: 6 | | | | | | | Amount: \$230.00 | | |
| 18 | P2TM | 1642 | ESPN | 01-27-20 | 9:38 pm | CD20TV01H | SportsCenter | 30 | \$40.00 |
| ESPN Subtotal: Spots: 1 | | | | | | | Amount: \$40.00 | | |
| 9 | P2TM | 1642 | FXNC | 01-27-20 | 5:52 am | CD20TV01H | Fox and Friends30 | | \$20.00 |
| 9 | P2TM | 1642 | FXNC | 01-27-20 | 8:19 am | CD20TV01H | America's | 30 | \$20.00 |
| 10 | P2TM | 1642 | FXNC | 01-27-20 | 9:13 am | CD20TV01H | Outnumbered | 30 | \$15.00 |
| 10 | P2TM | 1642 | FXNC | 01-27-20 | 3:47 pm | CD20TV01H | Special Report | 30 | \$15.00 |
| 12 | P2TM | 1642 | FXNC | 01-27-20 | 7:47 pm | CD20TV01H | The Ingraham | 30 | \$30.00 |
| 12 | P2TM | 1642 | FXNC | 01-27-20 | 10:48 pm | CD20TV01H | Hannity | 30 | \$30.00 |
| FXNC Subtotal: Spots: 6 | | | | | | | Amount: \$130.00 | | |
| Region P2TM Subtotal: Spots: 7 | | | | | | | Amount: \$170.00 | | |
| Order 11306242 Subtotal: Spots: 13 | | | | | | | Amount: \$400.00 | | |

INVOICE

Invoice Number: INV-90377381
Invoice Date: 23-FEB-2020
Order Number: 11306242
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 | LA Soft - NCC | NTLLA |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| POL/Carl DeMaio Congress CA CD50/NCC | 900061357 | 01-27-20 - 02-23-20 | FEBRUARY |

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

| Order Number | Invoice Notes | Payment Terms |
|--------------|---------------|---------------|
| 11306242 | | NET30 |

| | |
|------------------------|------------------|
| AIRTIME TOTAL : | \$ 400.00 |
| Agency Commission : | \$ 60.00 |
| Rep Commission : | \$ 44.22 |
| NET TOTAL: : | \$ 295.78 |
| BALANCE DUE : | \$ 295.78 |

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