

INVOICE

Invoice Number: INV-90437333
Invoice Date: 25-OCT-2020
Order Number: 11347626
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 :	\$ 1515.00
Agency Commission :	\$ 227.25
Rep Commission :	\$ 167.48
NET TOTAL: :	\$ 1120.27
BALANCE DUE :	\$ 1120.27

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 846888
Los Angeles, CA 90084-6888

Questions
877-286-7117

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<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. : 11347626		Contract No. : 520814		PO No. : 62837484		Package : N/A		Ext. Order : 62837484		
Reference No. : N/A		Estimate No. : 8020		AE Name : LA Soft - NCC		Product : 10241027		Ext. Client : CA-50		
10-24-2020	10-25-2020	1	UD: 05:00-09:00	CNN	LATE	5415	2	2	\$ 25.00	\$ 50.00
10-24-2020	10-25-2020	3	UD: 09:00-16:00	CNN	LATE	5415	2	2	\$ 20.00	\$ 40.00
10-24-2020	10-25-2020	5	UD: 16:00-19:00	CNN	LATE	5415	2	2	\$ 35.00	\$ 70.00
10-24-2020	10-25-2020	7	UD: 19:00-24:00	CNN	LATE	5415	2	2	\$ 45.00	\$ 90.00
10-24-2020	10-25-2020	9	UD: 05:00-09:00	ESPN	LATE	5415	1	1	\$ 15.00	\$ 15.00
10-24-2020	10-25-2020	10	UD: 09:00-16:00	ESPN	LATE	5415	1	1	\$ 25.00	\$ 25.00
10-24-2020	10-25-2020	12	UD: 19:00-24:00	ESPN	LATE	5415	1	1	\$ 50.00	\$ 50.00
10-24-2020	10-25-2020	17	UD: 09:00-16:00	HGTV	LATE	5415	2	2	\$ 25.00	\$ 50.00
10-24-2020	10-25-2020	20	UD: 19:00-24:00	HGTV	LATE	5415	2	2	\$ 50.00	\$ 100.00
10-24-2020	10-25-2020	22	UD: 16:00-19:00	ID	LATE	5415	2	2	\$ 10.00	\$ 20.00
10-24-2020	10-25-2020	24	UD: 19:00-24:00	ID	LATE	5415	2	2	\$ 15.00	\$ 30.00
10-24-2020	10-25-2020	26	UD: 05:00-09:00	CNN	P2TM	1642	2	2	\$ 15.00	\$ 30.00
10-24-2020	10-25-2020	28	UD: 09:00-16:00	CNN	P2TM	1642	2	2	\$ 10.00	\$ 20.00
10-24-2020	10-25-2020	30	UD: 16:00-19:00	CNN	P2TM	1642	2	2	\$ 20.00	\$ 40.00
10-24-2020	10-25-2020	32	UD: 19:00-24:00	CNN	P2TM	1642	2	2	\$ 25.00	\$ 50.00
10-24-2020	10-25-2020	34	UD: 05:00-09:00	FXNC	P2TM	1642	2	2	\$ 20.00	\$ 40.00
10-24-2020	10-25-2020	36	UD: 09:00-16:00	FXNC	P2TM	1642	1	1	\$ 15.00	\$ 15.00
10-24-2020	10-25-2020	38	UD: 16:00-19:00	FXNC	P2TM	1642	2	2	\$ 25.00	\$ 50.00
10-24-2020	10-25-2020	40	UD: 19:00-24:00	FXNC	P2TM	1642	2	2	\$ 30.00	\$ 60.00
10-24-2020	10-25-2020	42	UD: 09:00-16:00	HGTV	P2TM	1642	2	2	\$ 25.00	\$ 50.00
10-24-2020	10-25-2020	44	UD: 16:00-19:00	HGTV	P2TM	1642	2	2	\$ 35.00	\$ 70.00
10-24-2020	10-25-2020	46	UD: 19:00-24:00	HGTV	P2TM	1642	2	2	\$ 45.00	\$ 90.00
10-24-2020	10-25-2020	48	UD: 05:00-09:00	FXNC	LATE	5415	2	2	\$ 75.00	\$ 150.00
10-24-2020	10-25-2020	52	UD: 16:00-19:00	FXNC	LATE	5415	1	1	\$ 95.00	\$ 95.00
10-24-2020	10-25-2020	53	UD: 16:00-19:00	HGTV	LATE	5415	1	1	\$ 95.00	\$ 95.00
10-24-2020	10-25-2020	54	UD: 19:00-24:00	FXNC	LATE	5415	1	1	\$ 120.00	\$ 120.00
Order # 11347626 Total :							45	45	\$ 1515.00	
Current Billing Cycle Totals :							45	45	\$ 1515.00	

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

INVOICE

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBES477	DI20101501H	CNN, ESPN, HGTV, ID	34	\$ 985.00
SRBEV333	DI20101901H	FXNC	11	\$ 530.00
Commercial Summary Totals :			45	\$ 1515.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90437333
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900013009 - POL/Darrell Issa for Congress/NCC		Order No: 11347626		Salesperson: NTLLA - LA Soft - NCC	
PO No: 62837484	Contract No: 520814	Reference No:	Type: EDI	Package:	
External Order No: 62837484	External Client: CA-50	Estimate: 8020	External Product: 10241027	Payment Terms: Net 30 Days	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-24 - 2020-10-28	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LATE	5415	CNN	10-24-20	6:59 am	DI20101501H	Smerconish	30	\$25.00
3	LATE	5415	CNN	10-24-20	2:48 pm	DI20101501H	CNN	30	\$20.00
5	LATE	5415	CNN	10-24-20	6:29 pm	DI20101501H	The Situation	30	\$35.00
7	LATE	5415	CNN	10-24-20	11:20 pm	DI20101501H	CNN Special	30	\$45.00
1	LATE	5415	CNN	10-25-20	7:59 am	DI20101501H	Fareed Zakaria	30	\$25.00
3	LATE	5415	CNN	10-25-20	12:25 pm	DI20101501H	CNN	30	\$20.00
5	LATE	5415	CNN	10-25-20	6:26 pm	DI20101501H	The Situation	30	\$35.00
7	LATE	5415	CNN	10-25-20	9:28 pm	DI20101501H	CNN	30	\$45.00
CNN Subtotal: Spots: 8							Amount: \$250.00		
9	LATE	5415	ESPN	10-24-20	8:12 am	DI20101501H	College	30	\$15.00
10	LATE	5415	ESPN	10-24-20	1:22 pm	DI20101501H	College Football30	30	\$25.00
12	LATE	5415	ESPN	10-24-20	10:59 pm	DI20101501H	SportsCenter	30	\$50.00
ESPN Subtotal: Spots: 3							Amount: \$90.00		
48	LATE	5415	FXNC	10-24-20	5:52 am	DI20101901H	Fox and	30	\$75.00
52	LATE	5415	FXNC	10-24-20	5:50 pm	DI20101901H	Watters' World	30	\$95.00
54	LATE	5415	FXNC	10-24-20	7:50 pm	DI20101901H	The Greg	30	\$120.00
48	LATE	5415	FXNC	10-25-20	7:52 am	DI20101901H	Sunday	30	\$75.00
FXNC Subtotal: Spots: 4							Amount: \$365.00		
17	LATE	5415	HGTV	10-24-20	11:44 am	DI20101501H	Flip or Flop	30	\$25.00
20	LATE	5415	HGTV	10-24-20	11:42 pm	DI20101501H	Love It or List It	30	\$50.00
17	LATE	5415	HGTV	10-25-20	2:19 pm	DI20101501H	Love It or List It	30	\$25.00
53	LATE	5415	HGTV	10-25-20	6:40 pm	DI20101501H	Love It or List It	30	\$95.00
20	LATE	5415	HGTV	10-25-20	9:41 pm	DI20101501H	Good Bones	30	\$50.00
HGTV Subtotal: Spots: 5							Amount: \$245.00		
22	LATE	5415	ID	10-24-20	4:37 pm	DI20101501H	Evil Twins	30	\$10.00
24	LATE	5415	ID	10-24-20	7:41 pm	DI20101501H	Twisted Sisters	30	\$15.00
22	LATE	5415	ID	10-25-20	4:49 pm	DI20101501H	Evil Lives Here	30	\$10.00
24	LATE	5415	ID	10-25-20	11:26 pm	DI20101501H	Evil Lives Here	30	\$15.00
ID Subtotal: Spots: 4							Amount: \$50.00		
Region LATE Subtotal: Spots: 24							Amount: \$1,000.00		
26	P2TM	1642	CNN	10-24-20	5:59 am	DI20101501H	New Day	30	\$15.00
28	P2TM	1642	CNN	10-24-20	11:58 am	DI20101501H	CNN	30	\$10.00
30	P2TM	1642	CNN	10-24-20	4:58 pm	DI20101501H	The Situation	30	\$20.00
32	P2TM	1642	CNN	10-24-20	9:49 pm	DI20101501H	CNN Special	30	\$25.00
26	P2TM	1642	CNN	10-25-20	6:37 am	DI20101501H	State of the	30	\$15.00
28	P2TM	1642	CNN	10-25-20	2:30 pm	DI20101501H	CNN	30	\$10.00
30	P2TM	1642	CNN	10-25-20	4:59 pm	DI20101501H	CNN	30	\$20.00
32	P2TM	1642	CNN	10-25-20	11:30 pm	DI20101501H	CNN	30	\$25.00
CNN Subtotal: Spots: 8							Amount: \$140.00		
34	P2TM	1642	FXNC	10-24-20	7:52 am	DI20101901H	Cavuto Live	30	\$20.00
38	P2TM	1642	FXNC	10-24-20	5:50 pm	DI20101901H	Watters' World	30	\$25.00
40	P2TM	1642	FXNC	10-24-20	8:19 pm	DI20101901H	Watters' World	30	\$30.00
34	P2TM	1642	FXNC	10-25-20	6:24 am	DI20101901H	Fox and	30	\$20.00
36	P2TM	1642	FXNC	10-25-20	1:20 pm	DI20101901H	America's	30	\$15.00
38	P2TM	1642	FXNC	10-25-20	5:47 pm	DI20101901H	Life, Liberty &	30	\$25.00
40	P2TM	1642	FXNC	10-25-20	8:18 pm	DI20101901H	Life, Liberty &	30	\$30.00
FXNC Subtotal: Spots: 7							Amount: \$165.00		
42	P2TM	1642	HGTV	10-24-20	3:43 pm	DI20101501H	Good Bones	30	\$25.00

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Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
44	P2TM	1642	HGTV	10-24-20	6:38 pm	DI20101501H	Good Bones	30	\$35.00
46	P2TM	1642	HGTV	10-24-20	8:41 pm	DI20101501H	Should I Stay	30	\$45.00
42	P2TM	1642	HGTV	10-25-20	9:44 am	DI20101501H	Fixer to	30	\$25.00
44	P2TM	1642	HGTV	10-25-20	6:40 pm	DI20101501H	Love It or List It	30	\$35.00
46	P2TM	1642	HGTV	10-25-20	8:38 pm	DI20101501H	Renovation Inc	30	\$45.00

HGTV Subtotal: Spots: 6

Amount: \$210.00

Region P2TM Subtotal: Spots: 21

Amount: \$515.00

Order 11347626 Subtotal: Spots: 45

Amount: \$1,515.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11347626		NET30

AIRTIME TOTAL :	\$ 1515.00
Agency Commission :	\$ 227.25
Rep Commission :	\$ 167.48
NET TOTAL: :	\$ 1120.27
BALANCE DUE :	\$ 1120.27

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