

INVOICE

Invoice Number: INV-90163690
Invoice Date: 28-MAY-2017
Order Number: 11161427
Page: REMITTANCE

BILL TO :
NATIONAL-NCC

AGENCY	AGENCY NO.	AE NAME	AE NO.
NATIONAL-NCC	A2617	LA Soft - NCC	NTLLA
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Nick Melvoin for School Board/NCC	900021088	05-01-17 - 05-28-17	MAY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 63.00
Agency Commission :	\$ 9.45
Rep Commission :	\$ 6.97
NET TOTAL: :	\$ 46.58
BALANCE DUE :	\$ 46.58

PLEASE REMIT TO :

SPECTRUM REACH
PO BOX 101366
Pasadena, CA 91189

Billing 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. :		Contract No. :		PO No. :		Package :		Ext. Order :			
11161427		357025		LAMA		N/A		62422420			
Reference No. :		Estimate No. :		AE Name :		Product :		Ext. Client :			
62422420		N/A		LA Soft - NCC		N/A		N/A			
05-13-2017	05-14-2017	1	UD: 10:00-18:00	TNT	LAMA	3104	2	2		\$ 6.00	\$ 12.00
05-13-2017	05-14-2017	2	UD: 18:00-24:00	USA	LAMA	3104	1	1		\$ 51.00	\$ 51.00
Order # 11161427 Total :							3	3			\$ 63.00
Current Billing Cycle Totals :							3	3			\$ 63.00

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
JAZ01497	NM170130H	TNT, USA	3	\$ 63.00
Commercial Summary Totals :			3	\$ 63.00

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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11161427										
1	LAMA	Malibu	3104	TNT	05-13-17	2:24 pm	NM170130H	Law Abiding Citizen	30	\$ 6.00
1	LAMA	Malibu	3104	TNT	05-14-17	12:29 pm	NM170130H	Just Like Heaven	30	\$ 6.00
									TNT Totals :	2 \$ 12.00
2	LAMA	Malibu	3104	USA	05-13-17	10:36 pm	NM170130H	NCIS	30	\$ 51.00
									USA Totals :	1 \$ 51.00
									LAMA Retail Unit Totals :	3 \$ 63.00
									Order # 11161427 Totals :	3 \$ 63.00
									Affidavits Totals :	3 \$ 63.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11161427		NET30

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