

**INVOICE**

Invoice Number: INV-90312014  
Invoice Date: 28-APR-2019  
Order Number: 11263227  
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 Adlink - NCC	ADNCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/National Council for Behavioral/Adl	900050112	04-01-19 - 04-28-19	APRIL

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 16290.00</b>
Agency Commission :	\$ 2443.50
Rep Commission :	\$ 1800.06
<b>NET TOTAL: :</b>	<b>\$ 12046.44</b>
<b>BALANCE DUE :</b>	<b>\$ 12046.44</b>

**PLEASE REMIT TO :**

SPECTRUM REACH

Attn: 877-286-7117

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		
<b>Order No. :</b>		<b>Contract No. :</b>		<b>PO No. :</b>		<b>Package :</b>		<b>Ext. Order :</b>			
11263227		458343		62640329		N/A		62640329			
<b>Reference No. :</b>		<b>Estimate No. :</b>		<b>AE Name :</b>		<b>Product :</b>		<b>Ext. Client :</b>			
N/A		CA		LA Adlink - NCC		03260401		CA			
04-01-2019	04-01-2019	2	UD: 05:00-09:00	CNN	LAI	1309	1	1		\$ 2095.00	\$ 2095.00
04-01-2019	04-01-2019	6	UD: 19:00-24:00	CNN	LAI	1309	1	1		\$ 3335.00	\$ 3335.00
04-01-2019	04-01-2019	8	UD: 05:00-09:00	FXNC	LAI	1309	1	1		\$ 2095.00	\$ 2095.00
04-01-2019	04-01-2019	12	UD: 19:00-24:00	FXNC	LAI	1309	1	1		\$ 3335.00	\$ 3335.00
04-01-2019	04-01-2019	14	UD: 05:00-09:00	MNBC	LAI	1309	1	1		\$ 2095.00	\$ 2095.00
04-01-2019	04-01-2019	18	UD: 19:00-24:00	MNBC	LAI	1309	1	1		\$ 3335.00	\$ 3335.00
<b>Order # 11263227 Total :</b>							<b>6</b>	<b>6</b>			<b>\$ 16290.00</b>
<b>Current Billing Cycle Totals :</b>							<b>6</b>	<b>6</b>			<b>\$ 16290.00</b>

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

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**COMMERCIAL SUMMARY TOTALS**

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<b>Spot ID</b>	<b>Spot Title</b>	<b>Networks</b>	<b>Total Spots</b>	<b>Total Cost</b>
JCZB4854	NCBH003H	FXNC, MNBC	3	\$ 8765.00
JCZB5581	NCBH004H	CNN, MNBC	3	\$ 7525.00
<b>Commercial Summary Totals :</b>			<b>6</b>	<b>\$ 16290.00</b>

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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
<b>Order Number : 11263227</b>										
2	LAI	ADLINK-INTERCONNECT	1309	CNN	04-01-19	6:48 am	NCBH004H	CNN Newsroom with Poppy Harlow and Jim Sciutto	30	\$ 2095.00
6	LAI	ADLINK-INTERCONNECT	1309	CNN	04-01-19	9:50 pm	NCBH004H	Anderson Cooper 360	30	\$ 3335.00
									<b>CNN Totals :</b>	<b>2 \$ 5430.00</b>
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	04-01-19	6:51 am	NCBH003H	America's Newsroom	30	\$ 2095.00
12	LAI	ADLINK-INTERCONNECT	1309	FXNC	04-01-19	10:49 pm	NCBH003H	Hannity	30	\$ 3335.00
									<b>FXNC Totals :</b>	<b>2 \$ 5430.00</b>
14	LAI	ADLINK-INTERCONNECT	1309	MNBC	04-01-19	7:27 am	NCBH004H	MSNBC Live with Hallie Jackson	30	\$ 2095.00
18	LAI	ADLINK-INTERCONNECT	1309	MNBC	04-01-19	9:38 pm	NCBH003H	The Rachel Maddow Show	30	\$ 3335.00
									<b>MNBC Totals :</b>	<b>2 \$ 5430.00</b>
									<b>LAI Region Totals :</b>	<b>6 \$ 16290.00</b>
									<b>Order # 11263227 Totals :</b>	<b>6 \$ 16290.00</b>
									<b>Affidavits Totals :</b>	<b>6 \$ 16290.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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