

**INVOICE**

Invoice Number: INV-130153851  
Invoice Date: 28-APR-2019  
Order Number: 130130261  
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	NCC Washington	WANCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/National Council for Behavioral Hea	130048433	04-01-19 - 04-28-19	APRIL

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

<b>AIRTIME TOTAL :</b>	<b>\$ 2852.00</b>
Agency Commission :	\$ 427.80
Rep Commission :	\$ 315.15
<b>NET TOTAL :</b>	<b>\$ 2109.05</b>
<b>BALANCE DUE :</b>	<b>\$ 2109.05</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
PO Box 936671  
Atlanta, GA 31193

Billing Questions  
877-286-7117

We accept VISA, MC, DISC & AMEX at:  
<https://floridapayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

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ISS/National Council for Behavioral Hea	130048433	04-01-19 - 04-28-19	APRIL

**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. : 130130261</b>		<b>Contract No. : 1310143</b>		<b>PO No. : TPIC/EFL</b>		<b>Package : N/A</b>		<b>Ext. Order : 62640337</b>		
<b>Reference No. : 62640337</b>		<b>Estimate No. : FL</b>		<b>AE Name : NCC Washington</b>		<b>Product : 03260401</b>		<b>Ext. Client : FL</b>		
04-01-2019	04-01-2019	2	UD: 05:00-09:00	CNN	TPIC	5335	1	1	\$ 225.00	\$ 225.00
04-01-2019	04-01-2019	6	UD: 19:00-24:00	CNN	TPIC	5335	1	1	\$ 563.00	\$ 563.00
04-01-2019	04-01-2019	8	UD: 05:00-09:00	FXNC	TPIC	5335	1	1	\$ 291.00	\$ 291.00
04-01-2019	04-01-2019	12	UD: 19:00-24:00	FXNC	TPIC	5335	1	1	\$ 938.00	\$ 938.00
04-01-2019	04-01-2019	14	UD: 05:00-09:00	MNBC	TPIC	5335	1	1	\$ 225.00	\$ 225.00
04-01-2019	04-01-2019	18	UD: 19:00-24:00	MNBC	TPIC	5335	1	1	\$ 610.00	\$ 610.00
<b>Order # 130130261 Total :</b>							<b>6</b>	<b>6</b>	<b>\$ 2852.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>6</b>	<b>6</b>	<b>\$ 2852.00</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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Spot ID	Spot Title	Networks	Total Spots	Total Cost
21103598	NCBH017H	CNN, FXNC, MNBC	6	\$ 2852.00
<b>Commercial Summary Totals :</b>			<b>6</b>	<b>\$ 2852.00</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 : 130130261</b>										
2	TPIC	Tampa Bay Interconnect	5335	CNN	04-01-19	7:30 am	NCBH017H	New Day with Alisyn Camerota and John Berman	30	\$ 225.00
6	TPIC	Tampa Bay Interconnect	5335	CNN	04-01-19	7:40 pm	NCBH017H	Erin Burnett OutFront	30	\$ 563.00
									<b>CNN Totals :</b>	<b>2 \$ 788.00</b>
8	TPIC	Tampa Bay Interconnect	5335	FXNC	04-01-19	8:50 am	NCBH017H	Fox and Friends	30	\$ 291.00
12	TPIC	Tampa Bay Interconnect	5335	FXNC	04-01-19	11:49 pm	NCBH017H	Fox News at Night with Shannon Bream	30	\$ 938.00
									<b>FXNC Totals :</b>	<b>2 \$ 1229.00</b>
14	TPIC	Tampa Bay Interconnect	5335	MNBC	04-01-19	7:48 am	NCBH017H	Morning Joe	30	\$ 225.00
18	TPIC	Tampa Bay Interconnect	5335	MNBC	04-01-19	11:33 pm	NCBH017H	The 11th Hour with Brian Williams	30	\$ 610.00
									<b>MNBC Totals :</b>	<b>2 \$ 835.00</b>
									<b>TPIC Region Totals :</b>	<b>6 \$ 2852.00</b>
									<b>Order # 130130261 Totals :</b>	<b>6 \$ 2852.00</b>
									<b>Affidavits Totals :</b>	<b>6 \$ 2852.00</b>

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