

INVOICE

Page: 1 of 3
 Invoice Number: INV-1139614
 Invoice Date: 07-MAR-2017
 Invoice Copy Date: 03-07-17

BILL TO :

NCC - Agency
 Attn: accounts payable
 1111 Stewart Ave
 Bethpage, NY

REMIT TO :

THE NEW YORK INTERCONNECT LLC
 PO Box 392068
 Pittsburgh, PA 15251-9068
 (516) 803-5380

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1139614	Food and Water Watch	000139572	01-30-17 - 02-26-17	Net 30 days

AFFIDAVIT OF PERFORMANCE

Reg/Ret	Line	Network	Day	Date	Time	Spot Title	Length	Rate		
Customer : Food and Water Watch		Order No. : 11197057			Contract No. : TIM364483		PO Number : WA-62394469		Salesperson Name : James Pagano	
Type : EDI		Ext. Order : 62394469			Ext. Client : N/A		Estimate No. : N/A		Product : N/A	
NYCT / 7613 *NYC,Long Island,Westch/Conn										
	1	CNN	WED	02-22-17	6:44:59 am	FWW02031701H	30	\$ 725.00		
	7	CNN	SUN	02-26-17	6:25:19 pm	FWW02031701H	30	\$ 2250.00		
CNN Subtotal :							2	\$ 2975.00		
	18	FXNC	SUN	02-26-17	12:52:09 pm	FWW02031701H	30	\$ 725.00		
****Exception: MGS										
FXNC Subtotal :							1	\$ 725.00		
	24	MSNB	THU	02-23-17	5:52:07 am	FWW02031701H	30	\$ 725.00		
	30	MSNB	THU	02-23-17	6:46:46 pm	FWW02031701H	30	\$ 1450.00		
MSNB Subtotal :							2	\$ 2175.00		
NYCT Region Subtotal :							5	\$ 5875.00		
Gross Affidavit Time Charges :							5	\$ 5875.00		

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INVOICE SUMMARY

Order Number	Line Number	Line Start Date	Line End Date	Buy Time	Network	Region	Ordered Qty	Aired Qty		Ordered Rate	Gross Total
								N	M		
11197057	1	20-FEB-17	26-FEB-17	UD: 05:00-09:00	CNN	NYCT	1	1		\$ 725.00	\$ 725.00
11197057	7	20-FEB-17	26-FEB-17	UD: 18:00-24:00	CNN	NYCT	1	1		\$ 2250.00	\$ 2250.00
11197057	18	20-FEB-17	26-FEB-17	UD: 09:00-18:00	FXNC	NYCT	1	1		\$ 725.00	\$ 725.00
11197057	24	20-FEB-17	26-FEB-17	UD: 05:00-09:00	MSNB	NYCT	1	1		\$ 725.00	\$ 725.00
11197057	30	20-FEB-17	26-FEB-17	UD: 18:00-24:00	MSNB	NYCT	1	1		\$ 1450.00	\$ 1450.00
Order # 11197057 Total: :							5	5			\$ 5875.00
Total Affidavit Time Charges: :							5	5			\$ 5875.00
TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.											

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Reg/Ret	Networks	Total Spots	Total Cost
10207325	FWW02031701H	NYCT	CNN, FXNC, MSNB	5	\$ 5875.00
Total: :				5	\$ 5875.00

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Invoice Notes

Gross Spot Dollars :	\$ 5875.00
Agency Discount(-) :	\$ 881.25
Net Advertising Total :	\$ 4993.75
BALANCE DUE :	\$ 4993.75

PLEASE REMIT TO :**THE NEW YORK INTERCONNECT LLC**

PO Box 392068

Pittsburgh, PA 15251-9068

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Payment Terms: Net 30 days

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

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