

**INVOICE NO.**

WC626405

INVOICE DATE

5/28/2017

BILL CYCLE

201705

INVOICE DUE DATE

6/25/2017

CANAL PARTNERS MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC	742508	ALLIANCE FOR HEALTHCARE SECURITY - NCC	47014

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11417112	Fresno	TV	\$1,484.00	36	36

INVOICE NOTES

Gross Advertising Total	\$1,484.00
Agency Commission	(\$222.60)
Rep Commission	(\$163.99)
Net Advertising Total	\$1,097.41

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

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AFFIDAVIT

Product:
Estimate No: N/A
Campaign No:

Comcast Order No: WC11417112
TIM Est No: 292021
AE Name: NCC - FRE - WASH DC

Market: Fresno
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1457825	AHC172030H	FRESNO INTERCONNECT/6165	CNN, FXNC, MNBC, TNT	36	\$1,484.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	FRESNO INTERCONNECT/6165	NC1457825	12	\$360.00
FXNC	FRESNO INTERCONNECT/6165	NC1457825	12	\$648.00
MNBC	FRESNO INTERCONNECT/6165	NC1457825	11	\$176.00
TNT	FRESNO INTERCONNECT/6165	NC1457825	1	\$300.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-1-17	CNN	FRESNO INTERCONNECT/6165	7:58AM	AHC172030H	30	2	\$26.00	
5-1-17	CNN	FRESNO INTERCONNECT/6165	12:59PM	AHC172030H	30	5	\$14.00	
5-1-17	CNN	FRESNO INTERCONNECT/6165	5:56PM	AHC172030H	30	7	\$44.00	
5-1-17	CNN	FRESNO INTERCONNECT/6165	10:37PM	AHC172030H	30	9	\$30.00	
5-1-17	FXNC	FRESNO INTERCONNECT/6165	7:51AM	AHC172030H	30	13	\$40.00	
5-1-17	FXNC	FRESNO INTERCONNECT/6165	1:48PM	AHC172030H	30	16	\$24.00	
5-1-17	FXNC	FRESNO INTERCONNECT/6165	5:48PM	AHC172030H	30	18	\$90.00	
5-1-17	FXNC	FRESNO INTERCONNECT/6165	10:49PM	AHC172030H	30	20	\$40.00	
5-1-17	MNBC	FRESNO INTERCONNECT/6165	7:58AM	AHC172030H	30	22	\$16.00	
5-1-17	MNBC	FRESNO INTERCONNECT/6165	2:37PM	AHC172030H	30	25	\$14.00	
5-1-17	MNBC	FRESNO INTERCONNECT/6165	4:44PM	AHC172030H	30	27	\$18.00	
5-1-17	MNBC	FRESNO INTERCONNECT/6165	6:31PM	AHC172030H	30	27	\$18.00	
5-1-17	MNBC	FRESNO INTERCONNECT/6165	10:32PM	AHC172030H	30	29	\$14.00	
5-1-17	TNT	FRESNO INTERCONNECT/6165	4:18PM	AHC172030H	30	31	\$300.00	
5-2-17	CNN	FRESNO INTERCONNECT/6165	5:54AM	AHC172030H	30	2	\$26.00	
5-2-17	CNN	FRESNO INTERCONNECT/6165	12:45PM	AHC172030H	30	5	\$14.00	
5-2-17	CNN	FRESNO INTERCONNECT/6165	6:39PM	AHC172030H	30	7	\$44.00	
5-2-17	CNN	FRESNO INTERCONNECT/6165	7:41PM	AHC172030H	30	9	\$30.00	
5-2-17	FXNC	FRESNO INTERCONNECT/6165	7:52AM	AHC172030H	30	13	\$40.00	
5-2-17	FXNC	FRESNO INTERCONNECT/6165	4:48PM	AHC172030H	30	18	\$90.00	
5-2-17	FXNC	FRESNO INTERCONNECT/6165	5:47PM	AHC172030H	30	18	\$90.00	
5-2-17	FXNC	FRESNO INTERCONNECT/6165	8:47PM	AHC172030H	30	20	\$40.00	
5-2-17	MNBC	FRESNO INTERCONNECT/6165	7:57AM	AHC172030H	30	22	\$16.00	
5-2-17	MNBC	FRESNO INTERCONNECT/6165	3:24PM	AHC172030H	30	25	\$14.00	
5-2-17	MNBC	FRESNO INTERCONNECT/6165	5:46PM	AHC172030H	30	27	\$18.00	
5-3-17	CNN	FRESNO INTERCONNECT/6165	3:46PM	AHC172030H	30	5	\$14.00	
5-3-17	CNN	FRESNO INTERCONNECT/6165	4:50PM	AHC172030H	30	7	\$44.00	
5-3-17	CNN	FRESNO INTERCONNECT/6165	6:39PM	AHC172030H	30	7	\$44.00	
5-3-17	CNN	FRESNO INTERCONNECT/6165	7:37PM	AHC172030H	30	9	\$30.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-3-17	FXNC	FRESNO INTERCONNECT/6165	5:51AM	AHC172030H	30	13	\$40.00	
5-3-17	FXNC	FRESNO INTERCONNECT/6165	1:50PM	AHC172030H	30	16	\$24.00	
5-3-17	FXNC	FRESNO INTERCONNECT/6165	5:48PM	AHC172030H	30	18	\$90.00	
5-3-17	FXNC	FRESNO INTERCONNECT/6165	8:47PM	AHC172030H	30	20	\$40.00	
5-3-17	MNBC	FRESNO INTERCONNECT/6165	5:34AM	AHC172030H	30	22	\$16.00	
5-3-17	MNBC	FRESNO INTERCONNECT/6165	12:56PM	AHC172030H	30	25	\$14.00	
5-3-17	MNBC	FRESNO INTERCONNECT/6165	5:45PM	AHC172030H	30	27	\$18.00	
							Order# WC11417112 Total: \$1,484.00	



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BILL TO

CANAL PARTNERS MEDIA - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC	742508	ALLIANCE FOR HEALTHCARE SECURITY - NCC	47014

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074**Note:** ask_busops@comcast.com**Special Note:** To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$1,097.41**

We accept checks, money orders, and all major credit cards.

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