

**INVOICE NO.**

WC647036

INVOICE DATE

9/24/2017

BILL CYCLE

201709

INVOICE DUE DATE

10/29/2017

GAMUT
37 W 39TH ST
STE 602
NEW YORK, NY 10017

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GAMUT	747496	INSTITUTE FOR LEGAL REFORM	47497

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11429575	Sacramnto-Stkton-Modesto	TV	\$1,785.00	7	7

INVOICE NOTES

Gross Advertising Total	\$1,785.00
Agency Commission	(\$267.75)
Net Advertising Total	\$1,517.25

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074

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AFFIDAVIT

Product:

Comcast Order No: WC11429575

Market: Sacramnto-Stkton-Modesto**Estimate No:****TIM Est No:** 1464866**Contract Type:** Single**Campaign No:****AE Name:** Todd Carrey

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE172490	AL2158970: California_30_REV	SACRAMENTO INTERCONNECT/6300	CNN, FXNC	7	\$1,785.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SACRAMENTO INTERCONNECT/6300	NE172490	4	\$1,020.00
FXNC	SACRAMENTO INTERCONNECT/6300	NE172490	3	\$765.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-15-17	CNN	SACRAMENTO INTERCONNECT/6300	8:59PM	AL2158970: California_30_REV	30	1	\$255.00	
9-15-17	FXNC	SACRAMENTO INTERCONNECT/6300	10:50PM	AL2158970: California_30_REV	30	3	\$255.00	
9-18-17	FXNC	SACRAMENTO INTERCONNECT/6300	8:48PM	AL2158970: California_30_REV	30	4	\$255.00	
9-19-17	CNN	SACRAMENTO INTERCONNECT/6300	7:54PM	AL2158970: California_30_REV	30	2	\$255.00	
9-19-17	FXNC	SACRAMENTO INTERCONNECT/6300	7:45PM	AL2158970: California_30_REV	30	4	\$255.00	
9-20-17	CNN	SACRAMENTO INTERCONNECT/6300	7:40PM	AL2158970: California_30_REV	30	2	\$255.00	
9-21-17	CNN	SACRAMENTO INTERCONNECT/6300	10:25PM	AL2158970: California_30_REV	30	2	\$255.00	

Order# WC11429575 Total: \$1,785.00



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BILL TO

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STE 602
NEW YORK, NY 10017

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GAMUT	747496	INSTITUTE FOR LEGAL REFORM	47497

Terms: Net 30 Days

Phone: 303-603-0577

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

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**\$1,517.25**

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

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 303-603-0577.