



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
WT2281155	5/28/2017
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
201705	6/25/2017

ATTN: NCC  
CANAL PARTNERS MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC	720743	ALLIANCE FOR HEALTHCARE SECURITY - NCC	25670

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11211208	Denver	TV	\$4,595.00	35	35

### INVOICE NOTES

Gross Advertising Total	\$4,595.00
Agency Commission	(\$689.25)
Rep Commission	(\$507.75)
<b>Net Advertising Total</b>	<b>\$3,398.00</b>

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



**INVOICE NO.**

WT2281155

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**BILL CYCLE**

201705

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## AFFIDAVIT

**Product:**  
**Estimate No:** N/A  
**Campaign No:**

**Comcast Order No:** WT11211208  
**TIM Est No:** 1359762  
**AE Name:** NCC - DEN/COS - DENVER

**Market:** Denver  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1457860	AHC172230H	DENVER INTERCONNECT/6949	CNN, FXNC, MNBC	35	\$4,595.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	DENVER INTERCONNECT/6949	NC1457860	12	\$1,805.00
FXNC	DENVER INTERCONNECT/6949	NC1457860	11	\$1,965.00
MNBC	DENVER INTERCONNECT/6949	NC1457860	12	\$825.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-1-17	CNN	DENVER INTERCONNECT/6949	8:58AM	AHC172230H	30	2	\$135.00	
5-1-17	CNN	DENVER INTERCONNECT/6949	2:51PM	AHC172230H	30	5	\$75.00	
5-1-17	CNN	DENVER INTERCONNECT/6949	4:54PM	AHC172230H	30	7	\$140.00	
5-1-17	CNN	DENVER INTERCONNECT/6949	6:56PM	AHC172230H	30	7	\$140.00	
5-1-17	FXNC	DENVER INTERCONNECT/6949	6:51AM	AHC172230H	30	12	\$170.00	
5-1-17	FXNC	DENVER INTERCONNECT/6949	9:51AM	AHC172230H	30	15	\$95.00	
5-1-17	FXNC	DENVER INTERCONNECT/6949	4:48PM	AHC172230H	30	17	\$145.00	
5-1-17	FXNC	DENVER INTERCONNECT/6949	5:44PM	AHC172230H	30	17	\$145.00	
5-1-17	FXNC	DENVER INTERCONNECT/6949	8:49PM	AHC172230H	30	19	\$285.00	
5-1-17	MNBC	DENVER INTERCONNECT/6949	5:38AM	AHC172230H	30	21	\$45.00	
5-1-17	MNBC	DENVER INTERCONNECT/6949	2:54PM	AHC172230H	30	24	\$34.00	
5-1-17	MNBC	DENVER INTERCONNECT/6949	3:38PM	AHC172230H	30	24	\$34.00	
5-1-17	MNBC	DENVER INTERCONNECT/6949	4:27PM	AHC172230H	30	26	\$80.00	
5-1-17	MNBC	DENVER INTERCONNECT/6949	5:44PM	AHC172230H	30	26	\$80.00	
5-1-17	MNBC	DENVER INTERCONNECT/6949	11:32PM	AHC172230H	30	28	\$134.00	
5-2-17	CNN	DENVER INTERCONNECT/6949	6:54AM	AHC172230H	30	2	\$135.00	
5-2-17	CNN	DENVER INTERCONNECT/6949	2:55PM	AHC172230H	30	5	\$75.00	
5-2-17	CNN	DENVER INTERCONNECT/6949	4:45PM	AHC172230H	30	7	\$140.00	
5-2-17	CNN	DENVER INTERCONNECT/6949	10:32PM	AHC172230H	30	9	\$230.00	
5-2-17	FXNC	DENVER INTERCONNECT/6949	5:48PM	AHC172230H	30	17	\$145.00	
5-2-17	FXNC	DENVER INTERCONNECT/6949	11:46PM	AHC172230H	30	19	\$285.00	
5-2-17	MNBC	DENVER INTERCONNECT/6949	6:27AM	AHC172230H	30	21	\$45.00	
5-2-17	MNBC	DENVER INTERCONNECT/6949	2:54PM	AHC172230H	30	24	\$34.00	
5-2-17	MNBC	DENVER INTERCONNECT/6949	4:24PM	AHC172230H	30	26	\$80.00	
5-3-17	CNN	DENVER INTERCONNECT/6949	5:50AM	AHC172230H	30	2	\$135.00	
5-3-17	CNN	DENVER INTERCONNECT/6949	6:38PM	AHC172230H	30	7	\$140.00	
5-3-17	CNN	DENVER INTERCONNECT/6949	7:39PM	AHC172230H	30	9	\$230.00	
5-3-17	CNN	DENVER INTERCONNECT/6949	8:59PM	AHC172230H	30	9	\$230.00	
5-3-17	FXNC	DENVER INTERCONNECT/6949	5:52AM	AHC172230H	30	12	\$170.00	
5-3-17	FXNC	DENVER INTERCONNECT/6949	1:51PM	AHC172230H	30	15	\$95.00	

<b>Date</b>	<b>Net</b>	<b>Zone/Syscode</b>	<b>Time</b>	<b>Spot Name</b>	<b>Len</b>	<b>Line</b>	<b>Rate</b>	<b>Flag</b>
5-3-17	FXNC	DENVER INTERCONNECT/6949	5:47PM	AHC172230H	30	17	\$145.00	
5-3-17	FXNC	DENVER INTERCONNECT/6949	9:48PM	AHC172230H	30	19	\$285.00	
5-3-17	MNBC	DENVER INTERCONNECT/6949	5:36AM	AHC172230H	30	21	\$45.00	
5-3-17	MNBC	DENVER INTERCONNECT/6949	6:31PM	AHC172230H	30	26	\$80.00	
5-3-17	MNBC	DENVER INTERCONNECT/6949	8:30PM	AHC172230H	30	28	\$134.00	

**Order# WT11211208 Total: \$4,595.00**



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**BILL CYCLE**

201705

**BILL TO**

ATTN: NCC  
CANAL PARTNERS MEDIA - NCC

### REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC	720743	ALLIANCE FOR HEALTHCARE SECURITY - NCC	25670

**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](http://www.comcastinvoices.com) to register for an account. For support contact us via email, [ask\\_busops@cable.comcast.com](mailto:ask_busops@cable.comcast.com), or call 303-603-0577; M-F, 8-5 MST.

**Net Balance Due**

**\$3,398.00**

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