

**INVOICE NO.**

WT2281155

INVOICE DATE

5/28/2017

BILL CYCLE

201705

INVOICE DUE DATE

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)
Net Advertising Total	\$3,398.00

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: 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	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
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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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 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**\$3,398.00**

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