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|---------------------------------|--------------------------------------|
| INVOICE NO. WN6262083 | INVOICE DATE 5/28/2017 |
| BILL CYCLE 201705 | INVOICE DUE DATE 6/25/2017 |

SRH MEDIA AGENCY - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|------------------------|------------|------------------------|--------------|
| SRH MEDIA AGENCY - NCC | 730120 | NCHC ACTION FUND - NCC | 30121 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|--------------|--------------|----------|---------------|-------------|
| WN11307374 | Portland, OR | TV | \$402.00 | 2 | 2 |

INVOICE NOTES

| | |
|------------------------------|-----------------|
| Gross Advertising Total | \$402.00 |
| Agency Commission | (\$60.30) |
| Rep Commission | (\$44.42) |
| Net Advertising Total | \$297.28 |

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



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AFFIDAVIT

Product:
Estimate No: OR
Campaign No:

Comcast Order No: WN11307374
TIM Est No: 1360422
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|-----------|---------------------------|----------------------------|-----------|-------|----------|
| NC1459522 | NCHC042817H Pricegougisol | Portland Interconnect/7959 | CNN, FXNC | 2 | \$402.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|----------------------------|-----------|-------|----------|
| CNN | Portland Interconnect/7959 | NC1459522 | 1 | \$144.00 |
| FXNC | Portland Interconnect/7959 | NC1459522 | 1 | \$258.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|--------|------|----------------------------|--------|---------------------------|-----|------|----------|------|
| 5-3-17 | CNN | Portland Interconnect/7959 | 5:49AM | NCHC042817H Pricegougisol | 60 | 2 | \$144.00 | |
| 5-3-17 | FXNC | Portland Interconnect/7959 | 5:48PM | NCHC042817H Pricegougisol | 60 | 1 | \$258.00 | |

Order# WN11307374 Total: \$402.00



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BILL CYCLE

201705

BILL TO

SRH MEDIA AGENCY - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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|------------------------|------------|------------------------|--------------|
| SRH MEDIA AGENCY - NCC | 730120 | NCHC ACTION FUND - NCC | 30121 |

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 **\$297.28**

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.