

**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 TO

SRH MEDIA AGENCY - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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.