

**INVOICE NO.**

ES2553015

**INVOICE DATE**

6/24/2018

**BILL CYCLE**

201806

**INVOICE DUE DATE**

7/29/2018

MENTZER MEDIA SERVICES  
600 FAIRMOUNT AVE. SUITE 306  
TOWSON, MD 21286

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	MENTZER MEDI	FARMERS FOR FREE TRADE - DC	B60780

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12067040	Washington, DC	TV	\$51,575.00	31	31

**INVOICE NOTES**

Gross Advertising Total	\$51,575.00
Agency Commission	(\$7,736.25)
<b>Net Advertising Total</b>	<b>\$43,838.75</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
BOSTON, MA 02241-5949

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## AFFIDAVIT

**Product:** IC  
**Estimate No:** 6218  
**Campaign No:**

**Comcast Order No:** ES12067040  
**TIM Est No:** 1978559  
**AE Name:** Gray, Jeff (POL)

**Market:** Washington, DC  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1319305	FFT18TV03H Mark	Washington Interconnect/6030	CNN, FBN, FXNC, MNBC	31	\$51,575.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Washington Interconnect/6030	NE1319305	12	\$15,125.00
FBN	Washington Interconnect/6030	NE1319305	5	\$750.00
FXNC	Washington Interconnect/6030	NE1319305	11	\$24,300.00
MNBC	Washington Interconnect/6030	NE1319305	3	\$11,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-19-18	CNN	Washington Interconnect/6030	7:35AM	FFT18TV03H Mark	30	1	\$1,200.00	
6-19-18	CNN	Washington Interconnect/6030	10:56AM	FFT18TV03H Mark	30	3	\$775.00	
6-19-18	CNN	Washington Interconnect/6030	4:42PM	FFT18TV03H Mark	30	4	\$1,300.00	
6-19-18	CNN	Washington Interconnect/6030	10:44PM	FFT18TV03H Mark	30	5	\$1,800.00	
6-19-18	FBN	Washington Interconnect/6030	10:17PM	FFT18TV03H Mark	30	8	\$150.00	
6-19-18	FXNC	Washington Interconnect/6030	6:52AM	FFT18TV03H Mark	30	10	\$3,500.00	
6-19-18	FXNC	Washington Interconnect/6030	7:51AM	FFT18TV03H Mark	30	10	\$3,500.00	
6-19-18	FXNC	Washington Interconnect/6030	8:52AM	FFT18TV03H Mark	30	10	\$3,500.00	
6-19-18	MNBC	Washington Interconnect/6030	6:39AM	FFT18TV03H Mark	30	16	\$3,800.00	
6-19-18	MNBC	Washington Interconnect/6030	7:37AM	FFT18TV03H Mark	30	16	\$3,800.00	
6-20-18	CNN	Washington Interconnect/6030	6:38AM	FFT18TV03H Mark	30	1	\$1,200.00	
6-20-18	FBN	Washington Interconnect/6030	7:13PM	FFT18TV03H Mark	30	7	\$150.00	
6-20-18	FXNC	Washington Interconnect/6030	5:48PM	FFT18TV03H Mark	30	13	\$1,200.00	
6-21-18	CNN	Washington Interconnect/6030	8:47AM	FFT18TV03H Mark	30	1	\$1,200.00	
6-21-18	CNN	Washington Interconnect/6030	9:48AM	FFT18TV03H Mark	30	3	\$775.00	
6-21-18	CNN	Washington Interconnect/6030	3:46PM	FFT18TV03H Mark	30	3	\$775.00	
6-21-18	CNN	Washington Interconnect/6030	6:49PM	FFT18TV03H Mark	30	4	\$1,300.00	
6-21-18	CNN	Washington Interconnect/6030	9:40PM	FFT18TV03H Mark	30	5	\$1,800.00	
6-21-18	FBN	Washington Interconnect/6030	10:16PM	FFT18TV03H Mark	30	8	\$150.00	
6-22-18	CNN	Washington Interconnect/6030	8:41AM	FFT18TV03H Mark	30	1	\$1,200.00	
6-22-18	FBN	Washington Interconnect/6030	7:14PM	FFT18TV03H Mark	30	7	\$150.00	
6-22-18	FBN	Washington Interconnect/6030	11:13PM	FFT18TV03H Mark	30	9	\$150.00	
6-22-18	FXNC	Washington Interconnect/6030	6:52AM	FFT18TV03H Mark	30	10	\$3,500.00	
6-22-18	FXNC	Washington Interconnect/6030	9:53AM	FFT18TV03H Mark	30	12	\$950.00	
6-22-18	FXNC	Washington Interconnect/6030	1:48PM	FFT18TV03H Mark	30	12	\$950.00	
6-22-18	FXNC	Washington Interconnect/6030	4:52PM	FFT18TV03H Mark	30	13	\$1,200.00	
6-22-18	FXNC	Washington Interconnect/6030	7:47PM	FFT18TV03H Mark	30	14	\$2,000.00	
6-22-18	FXNC	Washington Interconnect/6030	8:46PM	FFT18TV03H Mark	30	14	\$2,000.00	
6-22-18	FXNC	Washington Interconnect/6030	10:53PM	FFT18TV03H Mark	30	14	\$2,000.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-22-18	MNBC	Washington Interconnect/6030	6:44AM	FFT18TV03H Mark	30	16	\$3,800.00	
6-23-18	CNN	Washington Interconnect/6030	8:29PM	FFT18TV03H Mark	30	5	\$1,800.00	
								<b>Order# ES12067040 Total: \$51,575.00</b>



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## BILL TO

MENTZER MEDIA SERVICES  
600 FAIRMOUNT AVE. SUITE 306  
TOWSON, MD 21286

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	MENTZER MEDI	FARMERS FOR FREE TRADE - DC	B60780

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949**Note:** Ask\_BusOps@cable.comcast.  
com

BOSTON, MA 02241-5949

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

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**Net Balance Due****\$43,838.75**

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To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.