

**INVOICE NO.**

NW845459

**INVOICE DATE**

1/18/2018

**BILL CYCLE**

201801

**INVOICE DUE DATE**

2/25/2018

LIBERTY PRINCIPLES PAC  
505 N. LAKE SHORE DR.  
CHICAGO, IL 60611

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LIBERTY PRINCIPLES PAC	10602	LIBERTY PRINCIPLES PAC	17359

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW522121	Chicago	TV	\$720.00	8	8

**INVOICE NOTES**

PRI IP=5NP=4 Liberty Principles

Gross Advertising Total	\$720.00
Agency Commission	(\$108.00)
Rep Commission	(\$79.56)
<b>Net Advertising Total</b>	<b>\$532.44</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE  
CHICAGO, IL 60693

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## AFFIDAVIT

**Product:** IL HD 53  
**Estimate No:** IL HD-53  
**Campaign No:**

**Comcast Order No:** NW522121  
**TIM Est No:** 1185030  
**AE Name:** NCC - CHI CHICAGO

**Market:** Chicago  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1168794	HD53MILLER30RH	MT. PROSPECT/1794, Roll Mead-Mt P IL U-verse/4094	ESP2, ESPN	8	\$720.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	MT. PROSPECT/1794	NE1168794	1	\$120.00
ESP2	Roll Mead-Mt P IL U-verse/4094	NE1168794	1	\$60.00
ESPN	MT. PROSPECT/1794	NE1168794	3	\$360.00
ESPN	Roll Mead-Mt P IL U-verse/4094	NE1168794	3	\$180.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
1-1-18	ESP2	MT. PROSPECT/1794	12:57PM	HD53MILLER30RH	Outback Bowl:@ South C	30	1	\$120.00	
1-1-18	ESPN	MT. PROSPECT/1794	1:41PM	HD53MILLER30RH	Chick-fil-A Peac@Auburn	30	5	\$120.00	
1-1-18	ESP2	Roll Mead-Mt P IL U-verse/4094	11:55AM	HD53MILLER30RH	Outback Bowl:@ South C	30	32	\$60.00	
1-1-18	ESPN	Roll Mead-Mt P IL U-verse/4094	12:09PM	HD53MILLER30RH	Chick-fil-A Peac@Auburn	30	36	\$60.00	
1-8-18	ESPN	MT. PROSPECT/1794	7:45PM	HD53MILLER30RH	CFB Champ AL v GA	30	24	\$120.00	
1-8-18	ESPN	MT. PROSPECT/1794	10:16PM	HD53MILLER30RH	CFB Champ AL v GA	30	24	\$120.00	
1-8-18	ESPN	Roll Mead-Mt P IL U-verse/4094	7:45PM	HD53MILLER30RH	CFB Champ AL v GA	30	55	\$60.00	
1-8-18	ESPN	Roll Mead-Mt P IL U-verse/4094	8:56PM	HD53MILLER30RH	CFB Champ AL v GA	30	55	\$60.00	

**Order# NW522121 Total: \$720.00**



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## BILL TO

LIBERTY PRINCIPLES PAC  
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CHICAGO, IL 60611

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LIBERTY PRINCIPLES PAC	10602	LIBERTY PRINCIPLES PAC	17359

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE**Note:**

CHICAGO, IL 60693

**Special Note:** For billing inquiries: Ask\_Busops@comcast.com

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**Net Balance Due****\$532.44**

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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](http://www.comcastinvoices.com) or call us at 248-723-7582.