

**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)
Net Advertising Total	\$532.44

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

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505 N. LAKE SHORE DR.
CHICAGO, IL 60611

REMITTANCE

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:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE**Note:**

CHICAGO, IL 60693

Special Note: For billing inquiries: Ask_Busops@comcast.com

Net Balance Due**\$532.44**

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 866-531-1721.