

**INVOICE NO.**

ES2547254

INVOICE DATE

5/27/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

CAPITAL RESULTS
2110 W MAIN ST
RICHMOND, VA 23220

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CAPITAL RESULTS	CAPRESULTS	VIRGINIA EDUCATION ASSOCIATION - RIC	B61133

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12063887	Richmond-Petersburg	TV	\$3,980.00	8	8

INVOICE NOTES

Gross Advertising Total	\$3,980.00
Agency Commission	(\$597.00)
Net Advertising Total	\$3,383.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: ES12063887
TIM Est No: 1966717
AE Name: Richmond Regional,
 Political

Market: Richmond-Petersburg
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1292869	VAFRSTCTAVEATVH	Richmond Interconnect/7770	FXNC	8	\$3,980.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Richmond Interconnect/7770	NE1292869	8	\$3,980.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-24-18	FXNC	Richmond Interconnect/7770	8:52AM	VAFRSTCTAVEATVH	30	1	\$300.00	
5-24-18	FXNC	Richmond Interconnect/7770	3:50PM	VAFRSTCTAVEATVH	30	3	\$260.00	
5-24-18	FXNC	Richmond Interconnect/7770	4:50PM	VAFRSTCTAVEATVH	30	4	\$420.00	
5-24-18	FXNC	Richmond Interconnect/7770	8:46PM	VAFRSTCTAVEATVH	30	5	\$600.00	
5-24-18	FXNC	Richmond Interconnect/7770	9:47PM	VAFRSTCTAVEATVH	30	6	\$600.00	
5-24-18	FXNC	Richmond Interconnect/7770	10:51PM	VAFRSTCTAVEATVH	30	7	\$600.00	
5-25-18	FXNC	Richmond Interconnect/7770	8:44PM	VAFRSTCTAVEATVH	30	5	\$600.00	
5-25-18	FXNC	Richmond Interconnect/7770	10:50PM	VAFRSTCTAVEATVH	30	7	\$600.00	

Order# ES12063887 Total: \$3,980.00



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BILL TO

CAPITAL RESULTS
2110 W MAIN ST
RICHMOND, VA 23220

REMITTANCE

Please return this document with your payment

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CAPITAL RESULTS	CAPRESULTS	VIRGINIA EDUCATION ASSOCIATION - RIC	B61133

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 to register for an account.

Net Balance Due

\$3,383.00

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.