



INVOICE NO. WT2283255	INVOICE DATE 5/28/2017
BILL CYCLE 201705	INVOICE DUE DATE 6/25/2017

ATTN: NCC
GREER MARGOLIS MITCHELLBURNS - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELLBURNS - NCC	701145	BETTER WAY FOR SANTA FE - PREK - NCC	25655

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11211050	Albuquerque-Santa Fe	TV	\$434.00	40	40

INVOICE NOTES

Gross Advertising Total	\$434.00
Agency Commission	(\$65.10)
Rep Commission	(\$47.97)
Net Advertising Total	\$320.93

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074



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AFFIDAVIT

Product:
Estimate No: 5982
Campaign No:

Comcast Order No: WT11211050
TIM Est No: 1359949
AE Name: NCC - ABQ - WASH DC

Market: Albuquerque-Santa Fe
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1459073	7BWSFPK012TH	Albuquerque DISH I+/2429	AEN, BRVO, CNBC, CNN, DISC, FOOD, FX, FXNC, HGTV, HIST, TBSC, TLC, USA	40	\$434.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	Albuquerque DISH I+/2429	NC1459073	3	\$42.00
BRVO	Albuquerque DISH I+/2429	NC1459073	4	\$32.00
CNBC	Albuquerque DISH I+/2429	NC1459073	3	\$24.00
CNN	Albuquerque DISH I+/2429	NC1459073	3	\$30.00
DISC	Albuquerque DISH I+/2429	NC1459073	3	\$30.00
FOOD	Albuquerque DISH I+/2429	NC1459073	4	\$40.00
FX	Albuquerque DISH I+/2429	NC1459073	2	\$20.00
FXNC	Albuquerque DISH I+/2429	NC1459073	4	\$40.00
HGTV	Albuquerque DISH I+/2429	NC1459073	3	\$30.00
HIST	Albuquerque DISH I+/2429	NC1459073	3	\$42.00
TBSC	Albuquerque DISH I+/2429	NC1459073	2	\$28.00
TLC	Albuquerque DISH I+/2429	NC1459073	2	\$20.00
USA	Albuquerque DISH I+/2429	NC1459073	4	\$56.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-2-17	AEN	Albuquerque DISH I+/2429	10:16AM	7BWSFPK012TH	30	1	\$14.00	
5-2-17	AEN	Albuquerque DISH I+/2429	12:12PM	7BWSFPK012TH	30	1	\$14.00	
5-2-17	AEN	Albuquerque DISH I+/2429	2:10PM	7BWSFPK012TH	30	1	\$14.00	
5-2-17	BRVO	Albuquerque DISH I+/2429	10:11AM	7BWSFPK012TH	30	4	\$8.00	
5-2-17	BRVO	Albuquerque DISH I+/2429	12:15PM	7BWSFPK012TH	30	4	\$8.00	
5-2-17	BRVO	Albuquerque DISH I+/2429	1:11PM	7BWSFPK012TH	30	4	\$8.00	
5-2-17	BRVO	Albuquerque DISH I+/2429	2:12PM	7BWSFPK012TH	30	4	\$8.00	
5-2-17	CNBC	Albuquerque DISH I+/2429	12:25PM	7BWSFPK012TH	30	7	\$8.00	
5-2-17	CNBC	Albuquerque DISH I+/2429	1:15PM	7BWSFPK012TH	30	7	\$8.00	
5-2-17	CNBC	Albuquerque DISH I+/2429	2:13PM	7BWSFPK012TH	30	7	\$8.00	
5-2-17	CNN	Albuquerque DISH I+/2429	10:35AM	7BWSFPK012TH	30	10	\$10.00	
5-2-17	CNN	Albuquerque DISH I+/2429	1:28PM	7BWSFPK012TH	30	10	\$10.00	
5-2-17	CNN	Albuquerque DISH I+/2429	2:17PM	7BWSFPK012TH	30	10	\$10.00	
5-2-17	DISC	Albuquerque DISH I+/2429	10:24AM	7BWSFPK012TH	30	11	\$10.00	
5-2-17	DISC	Albuquerque DISH I+/2429	12:27PM	7BWSFPK012TH	30	11	\$10.00	
5-2-17	DISC	Albuquerque DISH I+/2429	1:27PM	7BWSFPK012TH	30	11	\$10.00	
5-2-17	FOOD	Albuquerque DISH I+/2429	10:17AM	7BWSFPK012TH	30	14	\$10.00	
5-2-17	FOOD	Albuquerque DISH I+/2429	12:23PM	7BWSFPK012TH	30	14	\$10.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-2-17	FOOD	Albuquerque DISH I+/2429	1:22PM	7BWSFPK012TH	30	14	\$10.00	
5-2-17	FOOD	Albuquerque DISH I+/2429	2:23PM	7BWSFPK012TH	30	14	\$10.00	
5-2-17	FX	Albuquerque DISH I+/2429	10:07AM	7BWSFPK012TH	30	15	\$10.00	
5-2-17	FX	Albuquerque DISH I+/2429	12:19PM	7BWSFPK012TH	30	15	\$10.00	
5-2-17	FXNC	Albuquerque DISH I+/2429	10:22AM	7BWSFPK012TH	30	18	\$10.00	
5-2-17	FXNC	Albuquerque DISH I+/2429	12:52PM	7BWSFPK012TH	30	18	\$10.00	
5-2-17	FXNC	Albuquerque DISH I+/2429	1:20PM	7BWSFPK012TH	30	18	\$10.00	
5-2-17	FXNC	Albuquerque DISH I+/2429	2:24PM	7BWSFPK012TH	30	18	\$10.00	
5-2-17	HGTV	Albuquerque DISH I+/2429	12:20PM	7BWSFPK012TH	30	20	\$10.00	
5-2-17	HGTV	Albuquerque DISH I+/2429	1:21PM	7BWSFPK012TH	30	20	\$10.00	
5-2-17	HGTV	Albuquerque DISH I+/2429	2:20PM	7BWSFPK012TH	30	20	\$10.00	
5-2-17	HIST	Albuquerque DISH I+/2429	10:13AM	7BWSFPK012TH	30	22	\$14.00	
5-2-17	HIST	Albuquerque DISH I+/2429	1:13PM	7BWSFPK012TH	30	22	\$14.00	
5-2-17	HIST	Albuquerque DISH I+/2429	2:13PM	7BWSFPK012TH	30	22	\$14.00	
5-2-17	TBSC	Albuquerque DISH I+/2429	12:19PM	7BWSFPK012TH	30	25	\$14.00	
5-2-17	TBSC	Albuquerque DISH I+/2429	2:15PM	7BWSFPK012TH	30	25	\$14.00	
5-2-17	TLC	Albuquerque DISH I+/2429	10:10AM	7BWSFPK012TH	30	28	\$10.00	
5-2-17	TLC	Albuquerque DISH I+/2429	2:13PM	7BWSFPK012TH	30	28	\$10.00	
5-2-17	USA	Albuquerque DISH I+/2429	10:06AM	7BWSFPK012TH	30	31	\$14.00	
5-2-17	USA	Albuquerque DISH I+/2429	12:04PM	7BWSFPK012TH	30	31	\$14.00	
5-2-17	USA	Albuquerque DISH I+/2429	1:24PM	7BWSFPK012TH	30	31	\$14.00	
5-2-17	USA	Albuquerque DISH I+/2429	2:24PM	7BWSFPK012TH	30	31	\$14.00	

Order# WT11211050 Total: \$434.00



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BILL CYCLE

201705

BILL TO

ATTN: NCC
GREER MARGOLIS MITCHELLBURNS - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELLBURNS - NCC	701145	BETTER WAY FOR SANTA FE - PREK - NCC	25655

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

\$320.93

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