

**INVOICE NO.**

SA873419

INVOICE DATE

5/31/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

SMART MEDIA - NCC - NAP
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC - NAP	27828	ADAM PUTNAM GOV. - NCC - NAP	20242

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA393310	Ft. Myers-Naples-Marco Isl	TV	\$553.00	11	11

INVOICE NOTES

PRI: NP=3,IP=7/62531392

Gross Advertising Total	\$553.00
Agency Commission	(\$82.95)
Rep Commission	(\$61.11)
Net Advertising Total	\$408.94

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 409558

ATLANTA, GA 30384-9558

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AFFIDAVIT

Product: ORDR**Comcast Order No:** SA393310**Market:** Ft. Myers-Naples-Marco
IsI**Estimate No:** 515521**TIM Est No:** 1308901**Contract Type:** Single**Campaign No:****AE Name:** NCC - NAP DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1269571	APFL42318H	FT MYERS INT - 6800/6800	CNBC, FBN	4	\$175.00
NE1293325	APFL51118H	FT MYERS INT - 6800/6800	CNBC, FBN	7	\$378.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNBC	FT MYERS INT - 6800/6800	NE1269571	1	\$56.00
CNBC	FT MYERS INT - 6800/6800	NE1293325	5	\$308.00
FBN	FT MYERS INT - 6800/6800	NE1269571	3	\$119.00
FBN	FT MYERS INT - 6800/6800	NE1293325	2	\$70.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-15-18	CNBC	FT MYERS INT - 6800/6800	4:29PM	APFL42318H	Closing Bell	30	1	\$56.00	
5-15-18	FBN	FT MYERS INT - 6800/6800	10:13PM	APFL42318H	Lou Dobbs Tonight	30	4	\$42.00	
5-16-18	FBN	FT MYERS INT - 6800/6800	6:12PM	APFL42318H	Making Money	30	3	\$35.00	
5-17-18	FBN	FT MYERS INT - 6800/6800	8:21PM	APFL42318H	Kennedy	30	4	\$42.00	
5-18-18	FBN	FT MYERS INT - 6800/6800	4:17PM	APFL51118H	After the Bell	30	3	\$35.00	
5-19-18	CNBC	FT MYERS INT - 6800/6800	4:59PM	APFL51118H	Paid Programming	30	1	\$56.00	
5-19-18	CNBC	FT MYERS INT - 6800/6800	5:44PM	APFL51118H	Undercover Boss	30	1	\$56.00	
5-20-18	CNBC	FT MYERS INT - 6800/6800	5:30PM	APFL51118H	Shark Tank	30	5	\$56.00	
5-20-18	CNBC	FT MYERS INT - 6800/6800	7:33PM	APFL51118H	Shark Tank	30	2	\$70.00	
5-20-18	CNBC	FT MYERS INT - 6800/6800	9:33PM	APFL51118H	Shark Tank	30	2	\$70.00	
5-20-18	FBN	FT MYERS INT - 6800/6800	6:23PM	APFL51118H	Maria Bartiromo	30	3	\$35.00	

Order# SA393310 Total: \$553.00

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BILL TO

SMART MEDIA - NCC - NAP
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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SMART MEDIA - NCC - NAP	27828	ADAM PUTNAM GOV. - NCC - NAP	20242

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 409558

Note: Ask_BusOps@cable.comcast.com

ATLANTA, GA 30384-9558

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$408.94**

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.