

**INVOICE NO.**

WC643408

INVOICE DATE

9/24/2017

BILL CYCLE

201709

INVOICE DUE DATE

10/29/2017

MENTZER MEDIA SERVICES - NCC
600 FAIRMOUNT AVENUE SUITE 306
TOWSON, MD 21286

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	000036538	AMERICAN ACTION NETWORK - NCC	000040356

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11426465	Fresno	TV	\$234.00	44	44

INVOICE NOTES

Gross Advertising Total	\$234.00
Agency Commission	(\$35.10)
Rep Commission	(\$25.84)
Net Advertising Total	\$173.06

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT**Product:** MAMAN**Comcast Order No:** WC11426465**Market:** Fresno**Estimate No:** 4844**TIM Est No:** 1459553**Contract Type:** Single**Campaign No:****AE Name:** NCC - FRE - WASH DC**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE141786	AAN17TV12H	Hanford/2359, Visalia Uverse/4239	CNN, FXNC, MNBC	44	\$234.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Hanford/2359	NE141786	11	\$40.00
CNN	Visalia Uverse/4239	NE141786	9	\$23.00
FXNC	Hanford/2359	NE141786	10	\$100.00
FXNC	Visalia Uverse/4239	NE141786	9	\$51.00
MNBC	Hanford/2359	NE141786	5	\$20.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-28-17	CNN	Hanford/2359	5:32AM	AAN17TV12H	30	4	\$2.00	
8-28-17	CNN	Hanford/2359	9:51AM	AAN17TV12H	30	8	\$2.00	
8-28-17	CNN	Hanford/2359	10:25PM	AAN17TV12H	30	16	\$5.00	
8-28-17	FXNC	Hanford/2359	11:16PM	AAN17TV12H	30	35	\$12.00	
8-28-17	MNBC	Hanford/2359	6:18AM	AAN17TV12H	30	42	\$4.00	
8-28-17	CNN	Visalia Uverse/4239	9:51AM	AAN17TV12H	30	50	\$2.00	
8-28-17	CNN	Visalia Uverse/4239	8:25PM	AAN17TV12H	30	58	\$3.00	
8-28-17	FXNC	Visalia Uverse/4239	6:52AM	AAN17TV12H	30	65	\$3.00	
8-28-17	FXNC	Visalia Uverse/4239	9:45PM	AAN17TV12H	30	77	\$7.00	
8-29-17	CNN	Hanford/2359	3:33PM	AAN17TV12H	30	8	\$2.00	
8-29-17	CNN	Hanford/2359	5:30PM	AAN17TV12H	30	12	\$5.00	
8-29-17	CNN	Hanford/2359	8:33PM	AAN17TV12H	30	16	\$5.00	
8-29-17	CNN	Hanford/2359	10:29PM	AAN17TV12H	30	16	\$5.00	
8-29-17	FXNC	Hanford/2359	6:24AM	AAN17TV12H	30	23	\$7.00	
8-29-17	FXNC	Hanford/2359	2:51PM	AAN17TV12H	30	27	\$7.00	
8-29-17	FXNC	Hanford/2359	6:51PM	AAN17TV12H	30	31	\$12.00	
8-29-17	FXNC	Hanford/2359	10:17PM	AAN17TV12H	30	35	\$12.00	
8-29-17	MNBC	Hanford/2359	5:36AM	AAN17TV12H	30	42	\$4.00	
8-29-17	MNBC	Hanford/2359	7:29AM	AAN17TV12H	30	42	\$4.00	
8-29-17	CNN	Visalia Uverse/4239	2:30PM	AAN17TV12H	30	50	\$2.00	
8-29-17	CNN	Visalia Uverse/4239	4:29PM	AAN17TV12H	30	54	\$3.00	
8-29-17	CNN	Visalia Uverse/4239	8:59PM	AAN17TV12H	30	58	\$3.00	
8-29-17	FXNC	Visalia Uverse/4239	6:51PM	AAN17TV12H	30	73	\$7.00	
8-29-17	FXNC	Visalia Uverse/4239	9:18PM	AAN17TV12H	30	77	\$7.00	
8-29-17	FXNC	Visalia Uverse/4239	11:46PM	AAN17TV12H	30	77	\$7.00	
8-30-17	CNN	Hanford/2359	8:54AM	AAN17TV12H	30	4	\$2.00	
8-30-17	CNN	Hanford/2359	12:28PM	AAN17TV12H	30	8	\$2.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-30-17	CNN	Hanford/2359	5:29PM	AAN17TV12H	30	12	\$5.00	
8-30-17	CNN	Hanford/2359	11:59PM	AAN17TV12H	30	16	\$5.00	
8-30-17	FXNC	Hanford/2359	8:52AM	AAN17TV12H	30	23	\$7.00	
8-30-17	FXNC	Hanford/2359	3:21PM	AAN17TV12H	30	27	\$7.00	
8-30-17	FXNC	Hanford/2359	6:49PM	AAN17TV12H	30	31	\$12.00	
8-30-17	FXNC	Hanford/2359	9:49PM	AAN17TV12H	30	35	\$12.00	
8-30-17	FXNC	Hanford/2359	11:14PM	AAN17TV12H	30	35	\$12.00	
8-30-17	MNBC	Hanford/2359	5:32AM	AAN17TV12H	30	42	\$4.00	
8-30-17	MNBC	Hanford/2359	7:18AM	AAN17TV12H	30	42	\$4.00	
8-30-17	CNN	Visalia Uverse/4239	8:37AM	AAN17TV12H	30	46	\$2.00	
8-30-17	CNN	Visalia Uverse/4239	10:44AM	AAN17TV12H	30	50	\$2.00	
8-30-17	CNN	Visalia Uverse/4239	5:47PM	AAN17TV12H	30	54	\$3.00	
8-30-17	CNN	Visalia Uverse/4239	8:58PM	AAN17TV12H	30	58	\$3.00	
8-30-17	FXNC	Visalia Uverse/4239	8:52AM	AAN17TV12H	30	65	\$3.00	
8-30-17	FXNC	Visalia Uverse/4239	9:22AM	AAN17TV12H	30	69	\$3.00	
8-30-17	FXNC	Visalia Uverse/4239	6:50PM	AAN17TV12H	30	73	\$7.00	
8-30-17	FXNC	Visalia Uverse/4239	9:49PM	AAN17TV12H	30	77	\$7.00	

Order# WC11426465 Total: \$234.00



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BILL TO

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600 FAIRMOUNT AVENUE SUITE 306
TOWSON, MD 21286

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	000036538	AMERICAN ACTION NETWORK - NCC	000040356

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

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**\$173.06**

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