

**INVOICE NO.**

WT2335919

**INVOICE DATE**

6/24/2018

**BILL CYCLE**

201806

**INVOICE DUE DATE**

7/29/2018

ATTN: NCC  
AKPD MESSAGE & MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AKPD MESSAGE & MEDIA - NCC	723984	FRONTIER FAIRNESS - NCC	26943

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11250054	Denver	TV	\$17,730.00	51	51

**INVOICE NOTES**

Gross Advertising Total	\$17,730.00
Agency Commission	(\$2,659.50)
Rep Commission	(\$1,959.18)
<b>Net Advertising Total</b>	<b>\$13,111.32</b>

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

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## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** WT11250054  
**TIM Est No:** 1977373  
**AE Name:** NCC - DEN/COS -  
CHICAGO

**Market:** Denver  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1318567	FFPAC-18-07H	DENVER INTERCONNECT/6949	CNN, MNBC	22	\$8,120.00
NE1322603	FFPAC-18-08H	DENVER INTERCONNECT/6949	CNN, MNBC	29	\$9,610.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	DENVER INTERCONNECT/6949	NE1318567	11	\$4,030.00
CNN	DENVER INTERCONNECT/6949	NE1322603	11	\$4,110.00
MNBC	DENVER INTERCONNECT/6949	NE1318567	11	\$4,090.00
MNBC	DENVER INTERCONNECT/6949	NE1322603	18	\$5,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-18-18	MNBC	DENVER INTERCONNECT/6949	5:40AM	FFPAC-18-07H	30	5	\$250.00	
6-18-18	MNBC	DENVER INTERCONNECT/6949	7:58AM	FFPAC-18-07H	30	5	\$250.00	
6-18-18	MNBC	DENVER INTERCONNECT/6949	5:47PM	FFPAC-18-07H	30	9	\$330.00	
6-19-18	CNN	DENVER INTERCONNECT/6949	11:49AM	FFPAC-18-07H	30	1	\$330.00	
6-19-18	CNN	DENVER INTERCONNECT/6949	4:49PM	FFPAC-18-07H	30	3	\$410.00	
6-19-18	MNBC	DENVER INTERCONNECT/6949	5:41PM	FFPAC-18-07H	30	9	\$330.00	
6-19-18	MNBC	DENVER INTERCONNECT/6949	10:37PM	FFPAC-18-07H	30	11	\$590.00	
6-20-18	CNN	DENVER INTERCONNECT/6949	9:50AM	FFPAC-18-07H	30	1	\$330.00	
6-20-18	CNN	DENVER INTERCONNECT/6949	12:49PM	FFPAC-18-07H	30	1	\$330.00	
6-20-18	CNN	DENVER INTERCONNECT/6949	3:50PM	FFPAC-18-07H	30	1	\$330.00	
6-20-18	CNN	DENVER INTERCONNECT/6949	4:47PM	FFPAC-18-07H	30	3	\$410.00	
6-20-18	CNN	DENVER INTERCONNECT/6949	4:56PM	FFPAC-18-07H	30	3	\$410.00	
6-20-18	MNBC	DENVER INTERCONNECT/6949	5:40PM	FFPAC-18-07H	30	9	\$330.00	
6-20-18	MNBC	DENVER INTERCONNECT/6949	10:52PM	FFPAC-18-07H	30	11	\$590.00	
6-21-18	CNN	DENVER INTERCONNECT/6949	2:55PM	FFPAC-18-07H	30	1	\$330.00	
6-21-18	CNN	DENVER INTERCONNECT/6949	3:58PM	FFPAC-18-07H	30	1	\$330.00	
6-21-18	CNN	DENVER INTERCONNECT/6949	5:40PM	FFPAC-18-07H	30	3	\$410.00	
6-21-18	CNN	DENVER INTERCONNECT/6949	6:51PM	FFPAC-18-07H	30	3	\$410.00	
6-21-18	MNBC	DENVER INTERCONNECT/6949	6:17AM	FFPAC-18-07H	30	5	\$250.00	
6-21-18	MNBC	DENVER INTERCONNECT/6949	12:31PM	FFPAC-18-07H	30	7	\$250.00	
6-21-18	MNBC	DENVER INTERCONNECT/6949	5:40PM	FFPAC-18-07H	30	9	\$330.00	
6-21-18	MNBC	DENVER INTERCONNECT/6949	8:52PM	FFPAC-18-07H	30	11	\$590.00	
6-22-18	CNN	DENVER INTERCONNECT/6949	1:36PM	FFPAC-18-08H	30	1	\$330.00	
6-22-18	CNN	DENVER INTERCONNECT/6949	5:43PM	FFPAC-18-08H	30	3	\$410.00	
6-22-18	CNN	DENVER INTERCONNECT/6949	6:47PM	FFPAC-18-08H	30	3	\$410.00	
6-22-18	MNBC	DENVER INTERCONNECT/6949	5:43AM	FFPAC-18-08H	30	5	\$250.00	
6-22-18	MNBC	DENVER INTERCONNECT/6949	6:26AM	FFPAC-18-08H	30	5	\$250.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-22-18	MNBC	DENVER INTERCONNECT/6949	9:29AM	FFPAC-18-08H	30	7	\$250.00	
6-22-18	MNBC	DENVER INTERCONNECT/6949	10:58AM	FFPAC-18-08H	30	7	\$250.00	
6-22-18	MNBC	DENVER INTERCONNECT/6949	4:41PM	FFPAC-18-08H	30	9	\$330.00	
6-22-18	MNBC	DENVER INTERCONNECT/6949	6:26PM	FFPAC-18-08H	30	9	\$330.00	
6-22-18	MNBC	DENVER INTERCONNECT/6949	10:33PM	FFPAC-18-08H	30	11	\$590.00	
6-23-18	CNN	DENVER INTERCONNECT/6949	2:59PM	FFPAC-18-08H	30	1	\$330.00	
6-23-18	CNN	DENVER INTERCONNECT/6949	3:48PM	FFPAC-18-08H	30	1	\$330.00	
6-23-18	CNN	DENVER INTERCONNECT/6949	5:39PM	FFPAC-18-08H	30	3	\$410.00	
6-23-18	CNN	DENVER INTERCONNECT/6949	6:52PM	FFPAC-18-08H	30	3	\$410.00	
6-23-18	MNBC	DENVER INTERCONNECT/6949	5:22AM	FFPAC-18-08H	30	14	\$250.00	
6-23-18	MNBC	DENVER INTERCONNECT/6949	7:26AM	FFPAC-18-08H	30	5	\$250.00	
6-23-18	MNBC	DENVER INTERCONNECT/6949	10:21AM	FFPAC-18-08H	30	13	\$250.00	
6-23-18	MNBC	DENVER INTERCONNECT/6949	10:32AM	FFPAC-18-08H	30	7	\$250.00	
6-23-18	MNBC	DENVER INTERCONNECT/6949	2:32PM	FFPAC-18-08H	30	7	\$250.00	
6-23-18	MNBC	DENVER INTERCONNECT/6949	4:50PM	FFPAC-18-08H	30	9	\$330.00	
6-23-18	MNBC	DENVER INTERCONNECT/6949	10:41PM	FFPAC-18-08H	30	11	\$590.00	
6-24-18	CNN	DENVER INTERCONNECT/6949	9:51AM	FFPAC-18-08H	30	1	\$330.00	
6-24-18	CNN	DENVER INTERCONNECT/6949	2:54PM	FFPAC-18-08H	30	1	\$330.00	
6-24-18	CNN	DENVER INTERCONNECT/6949	4:46PM	FFPAC-18-08H	30	3	\$410.00	
6-24-18	CNN	DENVER INTERCONNECT/6949	6:30PM	FFPAC-18-08H	30	3	\$410.00	
6-24-18	MNBC	DENVER INTERCONNECT/6949	6:56AM	FFPAC-18-08H	30	14	\$250.00	
6-24-18	MNBC	DENVER INTERCONNECT/6949	7:28AM	FFPAC-18-08H	30	5	\$250.00	
6-24-18	MNBC	DENVER INTERCONNECT/6949	1:31PM	FFPAC-18-08H	30	7	\$250.00	
6-24-18	MNBC	DENVER INTERCONNECT/6949	6:34PM	FFPAC-18-08H	30	9	\$330.00	
Order# WT11250054 Total: \$17,730.00								



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201806

## BILL TO

ATTN: NCC  
AKPD MESSAGE & MEDIA - NCC

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AKPD MESSAGE & MEDIA - NCC	723984	FRONTIER FAIRNESS - NCC	26943

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**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](http://www.comcastinvoices.com) to register for an account.

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**Net Balance Due****\$13,111.32**

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To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.