

**INVOICE NO.**

MI670646

INVOICE DATE

1/4/2018

BILL CYCLE

201712

INVOICE DUE DATE

1/28/2018

DAVIS & COMPANY - SFL - NCC
NCC MEDIA
BLOOMFIELD, NJ 00703

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DAVIS & COMPANY - SFL - NCC	22941	NUMBERS USA - WPB - NCC	31592

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
MI497025	West Palm Beach-Boca Raton	TV	\$12,800.00	23	23

INVOICE NOTES

PRI:NP=3,IP=7/62485305

Gross Advertising Total	\$12,800.00
Agency Commission	(\$1,920.00)
Rep Commission	(\$1,414.40)
Net Advertising Total	\$9,465.60

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 409558
ATLANTA, GA 30384-9558

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AFFIDAVIT**Product:**

Comcast Order No: MI497025

Market: West Palm Beach-Boca
Raton**Estimate No:**

TIM Est No: 1280067

Contract Type: Single

Campaign No:

AE Name: NCC - WPB NEW YORK

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1168468	NUMBCH30RVH	WPB INTERCONNECT 6878/6878	FXNC	23	\$12,800.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	WPB INTERCONNECT 6878/6878	NE1168468	23	\$12,800.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-26-17	FXNC	WPB INTERCONNECT 6878/6878	7:50AM	NUMBCH30RVH	30	5	\$500.00	
12-26-17	FXNC	WPB INTERCONNECT 6878/6878	8:53AM	NUMBCH30RVH	30	5	\$500.00	
12-26-17	FXNC	WPB INTERCONNECT 6878/6878	12:51PM	NUMBCH30RVH	30	1	\$400.00	
12-26-17	FXNC	WPB INTERCONNECT 6878/6878	2:50PM	NUMBCH30RVH	30	1	\$400.00	
12-26-17	FXNC	WPB INTERCONNECT 6878/6878	9:46PM	NUMBCH30RVH	30	9	\$800.00	
12-26-17	FXNC	WPB INTERCONNECT 6878/6878	10:48PM	NUMBCH30RVH	30	9	\$800.00	
12-27-17	FXNC	WPB INTERCONNECT 6878/6878	7:53AM	NUMBCH30RVH	30	6	\$500.00	
12-27-17	FXNC	WPB INTERCONNECT 6878/6878	8:52AM	NUMBCH30RVH	30	6	\$500.00	
12-27-17	FXNC	WPB INTERCONNECT 6878/6878	9:53AM	NUMBCH30RVH	30	2	\$400.00	
12-27-17	FXNC	WPB INTERCONNECT 6878/6878	12:51PM	NUMBCH30RVH	30	2	\$400.00	
12-27-17	FXNC	WPB INTERCONNECT 6878/6878	10:44PM	NUMBCH30RVH	30	10	\$800.00	
12-28-17	FXNC	WPB INTERCONNECT 6878/6878	6:51AM	NUMBCH30RVH	30	7	\$500.00	
12-28-17	FXNC	WPB INTERCONNECT 6878/6878	7:53AM	NUMBCH30RVH	30	7	\$500.00	
12-28-17	FXNC	WPB INTERCONNECT 6878/6878	12:50PM	NUMBCH30RVH	30	3	\$400.00	
12-28-17	FXNC	WPB INTERCONNECT 6878/6878	2:51PM	NUMBCH30RVH	30	3	\$400.00	
12-28-17	FXNC	WPB INTERCONNECT 6878/6878	7:52PM	NUMBCH30RVH	30	11	\$800.00	
12-28-17	FXNC	WPB INTERCONNECT 6878/6878	10:45PM	NUMBCH30RVH	30	11	\$800.00	
12-29-17	FXNC	WPB INTERCONNECT 6878/6878	6:52AM	NUMBCH30RVH	30	8	\$500.00	
12-29-17	FXNC	WPB INTERCONNECT 6878/6878	7:51AM	NUMBCH30RVH	30	8	\$500.00	
12-29-17	FXNC	WPB INTERCONNECT 6878/6878	9:53AM	NUMBCH30RVH	30	4	\$400.00	
12-29-17	FXNC	WPB INTERCONNECT 6878/6878	2:51PM	NUMBCH30RVH	30	4	\$400.00	
12-29-17	FXNC	WPB INTERCONNECT 6878/6878	7:51PM	NUMBCH30RVH	30	12	\$800.00	
12-29-17	FXNC	WPB INTERCONNECT 6878/6878	8:47PM	NUMBCH30RVH	30	12	\$800.00	

Order# MI497025 Total: \$12,800.00



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BILL TO

DAVIS & COMPANY - SFL - NCC
NCC MEDIA
BLOOMFIELD, NJ 00703

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DAVIS & COMPANY - SFL - NCC	22941	NUMBERS USA - WPB - NCC	31592

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 409558

Note: Please include invoice
numbers on all checks.

ATLANTA, GA 30384-9558

Special Note: For Billing Inquiries:
Ask_Busops@comcast.com

Net Balance Due**\$9,465.60**

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.