



INVOICE NO.

WC667051

INVOICE DATE

2/25/2018

BILL CYCLE

201802

INVOICE DUE DATE

3/25/2018

ATTN: NCC  
LOWE CAMPBELL EWALD - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LOWE CAMPBELL EWALD - NCC	744779	CA HLTH BEN EX DBA COVERED CAL - NCC	46150

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11433256	Sacramnto-Stkton-Modesto	TV	\$352.00	34	34

### INVOICE NOTES

Gross Advertising Total	\$352.00
Agency Commission	(\$52.80)
Rep Commission	(\$38.91)
<b>Net Advertising Total</b>	<b>\$260.29</b>

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



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**AFFIDAVIT**

Product: OEP5

Comcast Order No: WC11433256

Market: Sacramnto-Stkton-Modesto

Estimate No: 1575

TIM Est No: 1591588

Contract Type: Single

Campaign No:

AE Name: NCC - SAC - LA

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1162083	CCAL1212000H	Sacramento DISH I+/9765	AEN, CNBC, CNN, MNBC, TLC	34	\$352.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
AEN	Sacramento DISH I+/9765	NE1162083	3	\$54.00
CNBC	Sacramento DISH I+/9765	NE1162083	9	\$42.00
CNN	Sacramento DISH I+/9765	NE1162083	10	\$142.00
MNBC	Sacramento DISH I+/9765	NE1162083	9	\$54.00
TLC	Sacramento DISH I+/9765	NE1162083	3	\$60.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
1-29-18	AEN	Sacramento DISH I+/9765	9:18PM	CCAL1212000H	30	5	\$18.00	
1-29-18	CNBC	Sacramento DISH I+/9765	7:14PM	CCAL1212000H	30	27	\$6.00	
1-29-18	CNBC	Sacramento DISH I+/9765	9:14PM	CCAL1212000H	30	28	\$4.00	
1-29-18	CNBC	Sacramento DISH I+/9765	10:12PM	CCAL1212000H	30	28	\$4.00	
1-29-18	CNN	Sacramento DISH I+/9765	7:15PM	CCAL1212000H	30	59	\$17.00	
1-29-18	CNN	Sacramento DISH I+/9765	9:33PM	CCAL1212000H	30	61	\$17.00	
1-29-18	CNN	Sacramento DISH I+/9765	10:40PM	CCAL1212000H	30	62	\$9.00	
1-29-18	CNN	Sacramento DISH I+/9765	11:23PM	CCAL1212000H	30	63	\$17.00	
1-29-18	MNBC	Sacramento DISH I+/9765	7:17PM	CCAL1212000H	30	96	\$7.00	
1-29-18	MNBC	Sacramento DISH I+/9765	9:22PM	CCAL1212000H	30	98	\$8.00	
1-29-18	MNBC	Sacramento DISH I+/9765	11:17PM	CCAL1212000H	30	97	\$4.00	
1-29-18	TLC	Sacramento DISH I+/9765	9:18PM	CCAL1212000H	30	107	\$20.00	
1-30-18	AEN	Sacramento DISH I+/9765	10:16PM	CCAL1212000H	30	5	\$18.00	
1-30-18	CNBC	Sacramento DISH I+/9765	7:07PM	CCAL1212000H	30	27	\$6.00	
1-30-18	CNBC	Sacramento DISH I+/9765	9:20PM	CCAL1212000H	30	29	\$4.00	
1-30-18	CNBC	Sacramento DISH I+/9765	10:14PM	CCAL1212000H	30	28	\$4.00	
1-30-18	CNN	Sacramento DISH I+/9765	8:29PM	CCAL1212000H	30	60	\$7.00	
1-30-18	CNN	Sacramento DISH I+/9765	11:28PM	CCAL1212000H	30	63	\$17.00	
1-30-18	MNBC	Sacramento DISH I+/9765	9:20PM	CCAL1212000H	30	98	\$8.00	
1-30-18	MNBC	Sacramento DISH I+/9765	10:15PM	CCAL1212000H	30	97	\$4.00	
1-30-18	TLC	Sacramento DISH I+/9765	10:22PM	CCAL1212000H	30	107	\$20.00	
1-31-18	AEN	Sacramento DISH I+/9765	7:17PM	CCAL1212000H	30	5	\$18.00	
1-31-18	CNBC	Sacramento DISH I+/9765	7:13PM	CCAL1212000H	30	27	\$6.00	
1-31-18	CNBC	Sacramento DISH I+/9765	9:09PM	CCAL1212000H	30	29	\$4.00	
1-31-18	CNBC	Sacramento DISH I+/9765	10:17PM	CCAL1212000H	30	28	\$4.00	
1-31-18	CNN	Sacramento DISH I+/9765	7:29PM	CCAL1212000H	30	59	\$17.00	
1-31-18	CNN	Sacramento DISH I+/9765	9:30PM	CCAL1212000H	30	61	\$17.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
1-31-18	CNN	Sacramento DISH I+/9765	10:30PM	CCAL1212000H	30	60	\$7.00	
1-31-18	CNN	Sacramento DISH I+/9765	11:28PM	CCAL1212000H	30	63	\$17.00	
1-31-18	MNBC	Sacramento DISH I+/9765	7:31PM	CCAL1212000H	30	96	\$7.00	
1-31-18	MNBC	Sacramento DISH I+/9765	9:23PM	CCAL1212000H	30	98	\$8.00	
1-31-18	MNBC	Sacramento DISH I+/9765	10:31PM	CCAL1212000H	30	97	\$4.00	
1-31-18	MNBC	Sacramento DISH I+/9765	11:21PM	CCAL1212000H	30	97	\$4.00	
1-31-18	TLC	Sacramento DISH I+/9765	10:23PM	CCAL1212000H	30	107	\$20.00	

**Order# WC11433256 Total: \$352.00**



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201802

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## REMITTANCE

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**Please return this document with your payment**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LOWE CAMPBELL EWALD - NCC	744779	CA HLTH BEN EX DBA COVERED CAL - NCC	46150

<b>Terms:</b>	Net 30 Days	<b>Phone:</b>	866-531-1721
<b>Mail to:</b>	COMCAST SPOTLIGHT PO BOX 742637  LOS ANGELES, CA 90074	<b>Note:</b>	ask_busops@comcast.com
<b>Special Note:</b>	To make a secure credit card payment, log into <a href="http://www.comcastinvoices.com">www.comcastinvoices.com</a> to register for an account.		

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<b>Net Balance Due</b>	<b>\$260.29</b>
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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](http://www.comcastinvoices.com) or call us at 866-531-1721.