

**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	
								<b>Order# WC11433256 Total: \$352.00</b>



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## BILL TO

ATTN: NCC  
LOWE CAMPBELL EWALD - NCC

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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

**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****\$260.29**

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