



INVOICE NO. WT2282138	INVOICE DATE 5/28/2017
BILL CYCLE 201705	INVOICE DUE DATE 6/25/2017

SRH MEDIA AGENCY - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRH MEDIA AGENCY - NCC	725700	NCHC ACTION FUND - NCC	25701

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11211445	Albuquerque-Santa Fe	TV	\$350.00	1	1

INVOICE NOTES

Gross Advertising Total	\$350.00
Agency Commission	(\$52.50)
Rep Commission	(\$38.67)
Net Advertising Total	\$258.83

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074



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AFFIDAVIT

Product:
Estimate No: CO
Campaign No:

Comcast Order No: WT11211445
TIM Est No: 1360406
AE Name: NCC - ABQ - WASH DC

Market: Albuquerque-Santa Fe
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1459619	NCHC042817H	ABQ INTERCONNECT/6715	FXNC	1	\$350.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	ABQ INTERCONNECT/6715	NC1459619	1	\$350.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-3-17	FXNC	ABQ INTERCONNECT/6715	9:48PM	NCHC042817H	60	1	\$350.00	

Order# WT11211445 Total: \$350.00



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BILL CYCLE

201705

BILL TO

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BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRH MEDIA AGENCY - NCC	725700	NCHC ACTION FUND - NCC	25701

Terms: Net 30 Days

Phone: 303-603-0577

Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

Note: ask_busops@comcast.com

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

\$258.83

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 303-603-0577.