

**INVOICE NO.**

MP483358

INVOICE DATE

10/4/2018

BILL CYCLE

201809

INVOICE DUE DATE

10/28/2018

MEDIUM BUYING LLC - NCC - LR
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIUM BUYING LLC - NCC - LR	49612	ARKANSAS FOR JOBS - NCC - LR	14414

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
MP283509	Little Rock-Pine Bluff	TV	\$4,095.00	35	35

INVOICE NOTES

PRI NPE=3 IPE=7 62586876 Issue

Gross Advertising Total	\$4,095.00
Agency Commission	(\$614.25)
Rep Commission	(\$452.50)
Net Advertising Total	\$3,028.25

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 409558

ATLANTA, GA 30384-9558

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AFFIDAVIT**Product:**

Estimate No: NA

Campaign No:

Comcast Order No: MP283509

TIM Est No: 2494183

AE Name: NCC - LTR DC

Market: Little Rock-Pine Bluff

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1403109	ARI1092618H	LR SPOTLIGHT - 4858/4858	CNN, DISC, ESPN, FXNC, HGTV, HIST, SECN	24	\$2,742.00
NE1393001	ARI1091318H	LR SPOTLIGHT - 4858/4858	CNN, DISC, ESPN, FXNC, SECN, USA	11	\$1,353.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	LR SPOTLIGHT - 4858/4858	NE1393001	2	\$137.00
HGTV	LR SPOTLIGHT - 4858/4858	NE1403109	3	\$453.00
FXNC	LR SPOTLIGHT - 4858/4858	NE1403109	5	\$787.00
USA	LR SPOTLIGHT - 4858/4858	NE1393001	3	\$426.00
CNN	LR SPOTLIGHT - 4858/4858	NE1403109	4	\$274.00
ESPN	LR SPOTLIGHT - 4858/4858	NE1403109	3	\$763.00
SECN	LR SPOTLIGHT - 4858/4858	NE1393001	2	\$46.00
DISC	LR SPOTLIGHT - 4858/4858	NE1403109	2	\$160.00
SECN	LR SPOTLIGHT - 4858/4858	NE1403109	4	\$92.00
HIST	LR SPOTLIGHT - 4858/4858	NE1403109	3	\$213.00
DISC	LR SPOTLIGHT - 4858/4858	NE1393001	1	\$80.00
ESPN	LR SPOTLIGHT - 4858/4858	NE1393001	2	\$527.00
FXNC	LR SPOTLIGHT - 4858/4858	NE1393001	1	\$137.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-27-18	CNN	LR SPOTLIGHT - 4858/4858	7:59AM	ARI1091318H	30	1	\$51.00	
9-27-18	CNN	LR SPOTLIGHT - 4858/4858	9:43PM	ARI1091318H	30	4	\$86.00	
9-27-18	DISC	LR SPOTLIGHT - 4858/4858	7:27PM	ARI1091318H	30	31	\$80.00	
9-27-18	ESPN	LR SPOTLIGHT - 4858/4858	4:26PM	ARI1091318H	30	16	\$236.00	
9-27-18	ESPN	LR SPOTLIGHT - 4858/4858	7:25PM	ARI1091318H	30	13	\$291.00	
9-27-18	FXNC	LR SPOTLIGHT - 4858/4858	7:24AM	ARI1091318H	30	7	\$137.00	
9-27-18	SECN	LR SPOTLIGHT - 4858/4858	5:14PM	ARI1091318H	30	22	\$15.00	
9-27-18	SECN	LR SPOTLIGHT - 4858/4858	9:28PM	ARI1091318H	30	19	\$31.00	
9-27-18	USA	LR SPOTLIGHT - 4858/4858	8:24PM	ARI1091318H	30	28	\$142.00	
9-27-18	USA	LR SPOTLIGHT - 4858/4858	9:24PM	ARI1091318H	30	28	\$142.00	
9-27-18	USA	LR SPOTLIGHT - 4858/4858	10:18PM	ARI1091318H	30	28	\$142.00	
9-28-18	CNN	LR SPOTLIGHT - 4858/4858	5:42AM	ARI1092618H	30	1	\$51.00	
9-28-18	CNN	LR SPOTLIGHT - 4858/4858	7:45PM	ARI1092618H	30	4	\$86.00	
9-28-18	FXNC	LR SPOTLIGHT - 4858/4858	10:51PM	ARI1092618H	30	10	\$171.00	
9-28-18	HGTV	LR SPOTLIGHT - 4858/4858	9:17PM	ARI1092618H	30	25	\$151.00	
9-28-18	SECN	LR SPOTLIGHT - 4858/4858	6:33PM	ARI1092618H	30	22	\$15.00	
9-28-18	SECN	LR SPOTLIGHT - 4858/4858	9:15PM	ARI1092618H	30	19	\$31.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-29-18	CNN	LR SPOTLIGHT - 4858/4858	8:49AM	ARI1092618H	30	1	\$51.00	
9-29-18	DISC	LR SPOTLIGHT - 4858/4858	9:28PM	ARI1092618H	30	31	\$80.00	
9-29-18	ESPN	LR SPOTLIGHT - 4858/4858	4:19PM	ARI1092618H	30	16	\$236.00	
9-29-18	FXNC	LR SPOTLIGHT - 4858/4858	7:52AM	ARI1092618H	30	7	\$137.00	
9-29-18	FXNC	LR SPOTLIGHT - 4858/4858	10:49PM	ARI1092618H	30	10	\$171.00	
9-29-18	HGTV	LR SPOTLIGHT - 4858/4858	10:20PM	ARI1092618H	30	25	\$151.00	
9-29-18	HIST	LR SPOTLIGHT - 4858/4858	10:14PM	ARI1092618H	30	34	\$71.00	
9-30-18	CNN	LR SPOTLIGHT - 4858/4858	10:33PM	ARI1092618H	30	4	\$86.00	
9-30-18	DISC	LR SPOTLIGHT - 4858/4858	9:26PM	ARI1092618H	30	31	\$80.00	
9-30-18	ESPN	LR SPOTLIGHT - 4858/4858	5:27PM	ARI1092618H	30	16	\$236.00	
9-30-18	ESPN	LR SPOTLIGHT - 4858/4858	9:16PM	ARI1092618H	30	13	\$291.00	
9-30-18	FXNC	LR SPOTLIGHT - 4858/4858	5:52AM	ARI1092618H	30	7	\$137.00	
9-30-18	FXNC	LR SPOTLIGHT - 4858/4858	10:49PM	ARI1092618H	30	10	\$171.00	
9-30-18	HGTV	LR SPOTLIGHT - 4858/4858	8:18PM	ARI1092618H	30	25	\$151.00	
9-30-18	HIST	LR SPOTLIGHT - 4858/4858	9:16PM	ARI1092618H	30	34	\$71.00	
9-30-18	HIST	LR SPOTLIGHT - 4858/4858	10:15PM	ARI1092618H	30	34	\$71.00	
9-30-18	SECN	LR SPOTLIGHT - 4858/4858	6:18PM	ARI1092618H	30	22	\$15.00	
9-30-18	SECN	LR SPOTLIGHT - 4858/4858	7:19PM	ARI1092618H	30	19	\$31.00	
							Order# MP283509 Total: \$4,095.00	



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BILL TO

MEDIUM BUYING LLC - NCC - LR
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIUM BUYING LLC - NCC - LR	49612	ARKANSAS FOR JOBS - NCC - LR	14414

Terms: Net 30 Days**Phone:** 1-866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 409558**Note:** Ask_BusOps@cable.comcast.
com

ATLANTA, GA 30384-9558

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$3,028.25**

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 1-866-531-1721.