

**INVOICE NO.**

EN5718013

**INVOICE DATE**

5/27/2018

**BILL CYCLE**

201805

**INVOICE DUE DATE**

6/24/2018

MENTZER MEDIA SERVICES

**INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	MENTZERNC	FRIENDS OF JUDY WARD - NCC - HLY	P54121

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11964913	Harrisburg-Lebanon	TV	\$4,198.00	69	69

**INVOICE NOTES**

Gross Advertising Total	\$4,198.00
Agency Commission	(\$629.70)
Rep Commission	(\$463.88)
<b>Net Advertising Total</b>	<b>\$3,104.42</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
BOSTON, MA 02241-5949



<b>INVOICE NO.</b> EN5718013	<b>INVOICE DATE</b> 5/27/2018
<b>BILL CYCLE</b> 201805	<b>INVOICE DUE DATE</b> 6/24/2018

## AFFIDAVIT

<b>Product:</b>	<b>Comcast Order No:</b> EN11964913	<b>Market:</b> Harrisburg-Lebanon
<b>Estimate No:</b> 5979	<b>TIM Est No:</b> 801881	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> NCC - HLY - WASH DC	

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1269309	18JWAE001 ALBUM	Carlisle/6973, Chambersburg/5928	FXNC	69	\$4,198.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Carlisle/6973	NE1269309	36	\$1,131.00
FXNC	Chambersburg/5928	NE1269309	33	\$3,067.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-8-18	FXNC	Carlisle/6973	11:22AM	18JWAE001 ALBUM	30	8	\$17.00	
5-8-18	FXNC	Carlisle/6973	4:24PM	18JWAE001 ALBUM	30	9	\$31.00	
5-8-18	FXNC	Carlisle/6973	5:16PM	18JWAE001 ALBUM	30	9	\$31.00	
5-8-18	FXNC	Carlisle/6973	9:25PM	18JWAE001 ALBUM	30	10	\$42.00	
5-8-18	FXNC	Carlisle/6973	11:22PM	18JWAE001 ALBUM	30	10	\$42.00	
5-8-18	FXNC	Chambersburg/5928	8:23AM	18JWAE001 ALBUM	30	13	\$57.00	
5-8-18	FXNC	Chambersburg/5928	5:16PM	18JWAE001 ALBUM	30	4	\$87.00	
5-8-18	FXNC	Chambersburg/5928	8:48PM	18JWAE001 ALBUM	30	5	\$118.00	
5-8-18	FXNC	Chambersburg/5928	9:25PM	18JWAE001 ALBUM	30	5	\$118.00	
5-8-18	FXNC	Chambersburg/5928	11:52PM	18JWAE001 ALBUM	30	5	\$118.00	
5-9-18	FXNC	Carlisle/6973	5:48AM	18JWAE001 ALBUM	30	6	\$20.00	
5-9-18	FXNC	Carlisle/6973	2:51PM	18JWAE001 ALBUM	30	8	\$17.00	
5-9-18	FXNC	Carlisle/6973	8:49PM	18JWAE001 ALBUM	30	10	\$42.00	
5-9-18	FXNC	Carlisle/6973	11:51PM	18JWAE001 ALBUM	30	10	\$42.00	
5-9-18	FXNC	Chambersburg/5928	5:48AM	18JWAE001 ALBUM	30	1	\$57.00	
5-9-18	FXNC	Chambersburg/5928	5:17PM	18JWAE001 ALBUM	30	4	\$87.00	
5-9-18	FXNC	Chambersburg/5928	8:49PM	18JWAE001 ALBUM	30	5	\$118.00	
5-9-18	FXNC	Chambersburg/5928	9:26PM	18JWAE001 ALBUM	30	5	\$118.00	
5-9-18	FXNC	Chambersburg/5928	11:50PM	18JWAE001 ALBUM	30	5	\$118.00	
5-10-18	FXNC	Carlisle/6973	6:23AM	18JWAE001 ALBUM	30	6	\$20.00	
5-10-18	FXNC	Carlisle/6973	2:24PM	18JWAE001 ALBUM	30	8	\$17.00	
5-10-18	FXNC	Carlisle/6973	5:16PM	18JWAE001 ALBUM	30	9	\$31.00	
5-10-18	FXNC	Carlisle/6973	10:20PM	18JWAE001 ALBUM	30	10	\$42.00	
5-10-18	FXNC	Carlisle/6973	11:22PM	18JWAE001 ALBUM	30	10	\$42.00	
5-10-18	FXNC	Carlisle/6973	11:53PM	18JWAE001 ALBUM	30	10	\$42.00	
5-10-18	FXNC	Chambersburg/5928	7:23AM	18JWAE001 ALBUM	30	1	\$57.00	
5-10-18	FXNC	Chambersburg/5928	8:23AM	18JWAE001 ALBUM	30	14	\$57.00	
5-10-18	FXNC	Chambersburg/5928	4:23PM	18JWAE001 ALBUM	30	4	\$87.00	
5-10-18	FXNC	Chambersburg/5928	5:16PM	18JWAE001 ALBUM	30	4	\$87.00	
5-10-18	FXNC	Chambersburg/5928	8:50PM	18JWAE001 ALBUM	30	5	\$118.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-10-18	FXNC	Chambersburg/5928	10:20PM	18JWAE001 ALBUM	30	5	\$118.00	
5-11-18	FXNC	Carlisle/6973	8:23AM	18JWAE001 ALBUM	30	6	\$20.00	
5-11-18	FXNC	Carlisle/6973	10:23AM	18JWAE001 ALBUM	30	8	\$17.00	
5-11-18	FXNC	Carlisle/6973	4:22PM	18JWAE001 ALBUM	30	9	\$31.00	
5-11-18	FXNC	Carlisle/6973	5:15PM	18JWAE001 ALBUM	30	9	\$31.00	
5-11-18	FXNC	Carlisle/6973	9:17PM	18JWAE001 ALBUM	30	10	\$42.00	
5-11-18	FXNC	Carlisle/6973	11:16PM	18JWAE001 ALBUM	30	10	\$42.00	
5-11-18	FXNC	Carlisle/6973	11:47PM	18JWAE001 ALBUM	30	10	\$42.00	
5-11-18	FXNC	Chambersburg/5928	5:49AM	18JWAE001 ALBUM	30	13	\$57.00	
5-11-18	FXNC	Chambersburg/5928	7:23AM	18JWAE001 ALBUM	30	1	\$57.00	
5-11-18	FXNC	Chambersburg/5928	6:47PM	18JWAE001 ALBUM	30	4	\$87.00	
5-11-18	FXNC	Chambersburg/5928	8:48PM	18JWAE001 ALBUM	30	5	\$118.00	
5-11-18	FXNC	Chambersburg/5928	11:16PM	18JWAE001 ALBUM	30	5	\$118.00	
5-12-18	FXNC	Carlisle/6973	5:47AM	18JWAE001 ALBUM	30	6	\$20.00	
5-12-18	FXNC	Carlisle/6973	3:18PM	18JWAE001 ALBUM	30	8	\$17.00	
5-12-18	FXNC	Carlisle/6973	6:21PM	18JWAE001 ALBUM	30	9	\$31.00	
5-12-18	FXNC	Carlisle/6973	8:48PM	18JWAE001 ALBUM	30	10	\$42.00	
5-12-18	FXNC	Carlisle/6973	9:15PM	18JWAE001 ALBUM	30	10	\$42.00	
5-12-18	FXNC	Carlisle/6973	10:17PM	18JWAE001 ALBUM	30	10	\$42.00	
5-12-18	FXNC	Chambersburg/5928	6:23AM	18JWAE001 ALBUM	30	1	\$57.00	
5-12-18	FXNC	Chambersburg/5928	5:18PM	18JWAE001 ALBUM	30	4	\$87.00	
5-12-18	FXNC	Chambersburg/5928	8:19PM	18JWAE001 ALBUM	30	5	\$118.00	
5-12-18	FXNC	Chambersburg/5928	11:19PM	18JWAE001 ALBUM	30	5	\$118.00	
5-12-18	FXNC	Chambersburg/5928	11:49PM	18JWAE001 ALBUM	30	5	\$118.00	
5-13-18	FXNC	Carlisle/6973	5:51AM	18JWAE001 ALBUM	30	6	\$20.00	
5-13-18	FXNC	Carlisle/6973	2:21PM	18JWAE001 ALBUM	30	8	\$17.00	
5-13-18	FXNC	Carlisle/6973	5:17PM	18JWAE001 ALBUM	30	9	\$31.00	
5-13-18	FXNC	Carlisle/6973	7:21PM	18JWAE001 ALBUM	30	10	\$42.00	
5-13-18	FXNC	Carlisle/6973	9:15PM	18JWAE001 ALBUM	30	10	\$42.00	
5-13-18	FXNC	Carlisle/6973	11:13PM	18JWAE001 ALBUM	30	10	\$42.00	
5-13-18	FXNC	Chambersburg/5928	5:51AM	18JWAE001 ALBUM	30	1	\$57.00	
5-13-18	FXNC	Chambersburg/5928	5:17PM	18JWAE001 ALBUM	30	4	\$87.00	
5-13-18	FXNC	Chambersburg/5928	10:16PM	18JWAE001 ALBUM	30	5	\$118.00	
5-13-18	FXNC	Chambersburg/5928	11:13PM	18JWAE001 ALBUM	30	5	\$118.00	
5-13-18	FXNC	Chambersburg/5928	11:44PM	18JWAE001 ALBUM	30	5	\$118.00	
5-14-18	FXNC	Carlisle/6973	5:20AM	18JWAE001 ALBUM	30	7	\$20.00	
5-14-18	FXNC	Chambersburg/5928	6:23AM	18JWAE001 ALBUM	30	2	\$57.00	
5-15-18	FXNC	Carlisle/6973	8:23AM	18JWAE001 ALBUM	30	12	\$20.00	
5-15-18	FXNC	Chambersburg/5928	5:48AM	18JWAE001 ALBUM	30	11	\$57.00	

Order# EN11964913 Total: \$4,198.00



**INVOICE NO.**

EN5718013

**BILL CYCLE**

201805

**BILL TO**

MENTZER MEDIA SERVICES

## REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	MENTZERNCC	FRIENDS OF JUDY WARD - NCC - HLY	P54121

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949

**Note:** Ask\_BusOps@cable.comcast.com

BOSTON, MA 02241-5949

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

**Net Balance Due**

**\$3,104.42**

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.