



INVOICE NO. WN6220279	INVOICE DATE 8/28/2016
BILL CYCLE 201608	INVOICE DUE DATE 9/25/2016

ATTN: NCC
SCREEN STRATEGIES MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SCREEN STRATEGIES MEDIA - NCC	724734	FRIENDS OF CYRUS - NCC	28953

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11275628	Seattle-Tacoma	TV	\$905.00	8	8

INVOICE NOTES

Gross Advertising Total	\$905.00
Agency Commission	(\$135.75)
Rep Commission	(\$100.02)
Net Advertising Total	\$669.23

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



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Product:
Estimate No: 2050
Campaign No:

Comcast Order No: WN11275628
TIM Est No: 193634
AE Name: NCC Wash DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1401951	CHTV1601H Listen	SEATTLE INTERCONNECT/6156	DISC, HIST, LIF, RTNW, TLC	8	\$905.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
DISC	SEATTLE INTERCONNECT/6156	NC1401951	1	\$600.00
HIST	SEATTLE INTERCONNECT/6156	NC1401951	2	\$90.00
LIF	SEATTLE INTERCONNECT/6156	NC1401951	1	\$75.00
RTNW	SEATTLE INTERCONNECT/6156	NC1401951	2	\$80.00
TLC	SEATTLE INTERCONNECT/6156	NC1401951	2	\$60.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-1-16	DISC	SEATTLE INTERCONNECT/6156	7:14PM	CHTV1601H Listen	30	11	\$600.00	
8-1-16	HIST	SEATTLE INTERCONNECT/6156	11:42AM	CHTV1601H Listen	30	7	\$45.00	
8-1-16	HIST	SEATTLE INTERCONNECT/6156	12:14PM	CHTV1601H Listen	30	7	\$45.00	
8-1-16	LIF	SEATTLE INTERCONNECT/6156	4:10PM	CHTV1601H Listen	30	12	\$75.00	
8-1-16	RTNW	SEATTLE INTERCONNECT/6156	10:20AM	CHTV1601H Listen	30	8	\$40.00	
8-1-16	RTNW	SEATTLE INTERCONNECT/6156	2:49PM	CHTV1601H Listen	30	5	\$40.00	
8-1-16	TLC	SEATTLE INTERCONNECT/6156	9:10AM	CHTV1601H Listen	30	6	\$30.00	
8-1-16	TLC	SEATTLE INTERCONNECT/6156	3:53PM	CHTV1601H Listen	30	10	\$30.00	

Order# WN11275628 Total: \$905.00



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BILL TO

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SCREEN STRATEGIES MEDIA - NCC

REMITTANCE

Please return this document with your payment

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SCREEN STRATEGIES MEDIA - NCC	724734	FRIENDS OF CYRUS - NCC	28953

Terms: Net 30 Days

Phone: 303-603-0577

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

Fax: 303-927-6515

Note: ask_busops@cable.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

\$669.23

We accept checks, money orders, and all major credit cards.