



INVOICE NO. ES2633942	INVOICE DATE 9/29/2019
BILL CYCLE 201909	INVOICE DUE DATE 10/27/2019

ATTN: KYLE ROBERTS
SMART MEDIA GROUP
1423 LESLIE AVENUE
ALEXANDRIA, VA 22301

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA GROUP	SMART MEDIA	NEW FACES GOP - WAS	B63421

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12121222	Washington, DC	TV	\$11,800.00	4	4

INVOICE NOTES

Gross Advertising Total	\$11,800.00
Agency Commission	(\$1,770.00)
Net Advertising Total	\$10,030.00

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



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AFFIDAVIT

Product: IC
Estimate No: 9/12
Campaign No:

Comcast Order No: ES12121222
TIM Est No: 2803361
AE Name: Gray, Jeff (POL)

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1688156	NFG19101TH Heng HD	Washington Interconnect/6030	CNN, FXNC	4	\$11,800.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Washington Interconnect/6030	NE1688156	2	\$7,000.00
CNN	Washington Interconnect/6030	NE1688156	2	\$4,800.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-12-19	CNN	Washington Interconnect/6030	11:28PM	NFG19101TH Heng HD	30	1	\$2,400.00	
9-12-19	FXNC	Washington Interconnect/6030	10:50PM	NFG19101TH Heng HD	30	3	\$3,500.00	
9-13-19	CNN	Washington Interconnect/6030	12:37AM	NFG19101TH Heng HD	30	2	\$2,400.00	
9-13-19	FXNC	Washington Interconnect/6030	12:50AM	NFG19101TH Heng HD	30	4	\$3,500.00	

Order# ES12121222 Total: \$11,800.00



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REMITTANCE

Please return this document with your payment

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SMART MEDIA GROUP	SMART MEDIA	NEW FACES GOP - WAS	B63421

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Phone: 866-531-1721

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Note: Pay Online @
www.comcastinvoices.com

BOSTON, MA 02241-5949

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 **\$10,030.00**

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 866-531-1721.