

**INVOICE NO.**

MP484054

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	POL/FRENCH HILL CONGRESS-NCC-LR	11813

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
MP283581	Little Rock-Pine Bluff	TV	\$2,680.00	15	14

INVOICE NOTES

PRI NPE=3 IPE=7 62587140 :60

Gross Advertising Total	\$2,680.00
Agency Commission	(\$402.00)
Rep Commission	(\$296.14)
Net Advertising Total	\$1,981.86

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

ATLANTA, GA 30384-9558

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AFFIDAVIT**Product:**

Estimate No: n/a

Campaign No:

Comcast Order No: MP283581

TIM Est No: 2494978

AE Name: NCC - LTR DC

Market: Little Rock-Pine Bluff

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1401214	ADCD2FH091818H	LR SPOTLIGHT - 4858/4858	CNN, DISC, ESPN, FOOD, FX, FXNC, GOLF, HGTV, HIST, TNT, USA	14	\$2,680.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
USA	LR SPOTLIGHT - 4858/4858	NE1401214	1	\$258.00
GOLF	LR SPOTLIGHT - 4858/4858	NE1401214	1	\$14.00
FOOD	LR SPOTLIGHT - 4858/4858	NE1401214	1	\$98.00
TNT	LR SPOTLIGHT - 4858/4858	NE1401214	1	\$258.00
DISC	LR SPOTLIGHT - 4858/4858	NE1401214	2	\$292.00
HIST	LR SPOTLIGHT - 4858/4858	NE1401214	1	\$128.00
FX	LR SPOTLIGHT - 4858/4858	NE1401214	1	\$84.00
FXNC	LR SPOTLIGHT - 4858/4858	NE1401214	2	\$560.00
HGTV	LR SPOTLIGHT - 4858/4858	NE1401214	1	\$274.00
CNN	LR SPOTLIGHT - 4858/4858	NE1401214	2	\$184.00
ESPN	LR SPOTLIGHT - 4858/4858	NE1401214	1	\$530.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line Rate	Flag
9-27-18	DISC	LR SPOTLIGHT - 4858/4858	9:27PM	ADCD2FH091818H	Naked and Afraid	60	2 \$146.00	
9-27-18	ESPN	LR SPOTLIGHT - 4858/4858	10:29PM	ADCD2FH091818H	SportsCenter	60	3 \$530.00	
9-27-18	TNT	LR SPOTLIGHT - 4858/4858	10:24PM	ADCD2FH091818H	Contraband	60	11 \$258.00	
9-28-18	CNN	LR SPOTLIGHT - 4858/4858	7:43AM	ADCD2FH091818H	New Day Berman	60	1 \$92.00	
9-28-18	DISC	LR SPOTLIGHT - 4858/4858	7:25PM	ADCD2FH091818H	BattleBots	60	2 \$146.00	
9-28-18	GOLF	LR SPOTLIGHT - 4858/4858	1:23PM	ADCD2FH091818H	Ryder Cup	60	13 \$14.00	
9-28-18	HGTV	LR SPOTLIGHT - 4858/4858	8:18PM	ADCD2FH091818H	My Lottery Dream Home	60	9 \$274.00	
9-29-18	CNN	LR SPOTLIGHT - 4858/4858	6:49AM	ADCD2FH091818H	New Day Saturday	60	1 \$92.00	
9-29-18	FX	LR SPOTLIGHT - 4858/4858	7:15PM	ADCD2FH091818H	Ride Along 2	60	6 \$84.00	
9-29-18	FXNC	LR SPOTLIGHT - 4858/4858	5:50AM	ADCD2FH091818H	Fox and Friends	60	8 \$250.00	
9-29-18	FXNC	LR SPOTLIGHT - 4858/4858	8:49PM	ADCD2FH091818H	Judge Jeanine	60	7 \$310.00	
9-29-18	HIST	LR SPOTLIGHT - 4858/4858	9:10PM	ADCD2FH091818H	Pawn Stars	60	10 \$128.00	
9-29-18	USA	LR SPOTLIGHT - 4858/4858	9:24PM	ADCD2FH091818H	NCIS	60	12 \$258.00	
9-30-18	FOOD	LR SPOTLIGHT - 4858/4858	7:22PM	ADCD2FH091818H	Halloween Wars	60	4 \$98.00	

Order# MP283581 Total: \$2,680.00



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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	POL/FRENCH HILL CONGRESS- NCC-LR	11813

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**\$1,981.86**

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.