

**INVOICE NO.**

MP483281

INVOICE DATE

10/4/2018

BILL CYCLE

201809

INVOICE DUE DATE

10/28/2018

AIDS HEALTHCARE FOUND - NCC - LR
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AIDS HEALTHCARE FOUND - NCC - LR	49658	AIDS HEALTHCARE FOUND - NCC - LR	14388

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
MP281584	Little Rock-Pine Bluff	TV	\$3,353.00	30	21

INVOICE NOTES

PRI NPE=3 IPE =7 62569850 ISSUE

Gross Advertising Total	\$3,353.00
Agency Commission	(\$502.95)
Rep Commission	(\$370.51)
Net Advertising Total	\$2,479.54

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

ATLANTA, GA 30384-9558

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AFFIDAVIT

Product:

Estimate No: AR

Campaign No:

Comcast Order No: MP281584

TIM Est No: 2460198

AE Name: NCC - LTR LA

Market: Little Rock-Pine Bluff

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1370932	AHFWithout340BReactionTIUSAHF082	LR SPOTLIGHT - 4858/4858	FXNC	5	\$821.00
NE1370934	AHFWithout340BLaborTIUSAHF0820H	LR SPOTLIGHT - 4858/4858	FXNC	6	\$958.00
NE1370933	AHFWithout340BHeartAttackTIUSAHF	LR SPOTLIGHT - 4858/4858	FXNC	5	\$787.00
NE1370931	AHFTrump2018TIUSAHF0820H	LR SPOTLIGHT - 4858/4858	FXNC	5	\$787.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	LR SPOTLIGHT - 4858/4858	NE1370931	5	\$787.00
FXNC	LR SPOTLIGHT - 4858/4858	NE1370932	5	\$821.00
FXNC	LR SPOTLIGHT - 4858/4858	NE1370933	5	\$787.00
FXNC	LR SPOTLIGHT - 4858/4858	NE1370934	6	\$958.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-27-18	FXNC	LR SPOTLIGHT - 4858/4858	6:46PM	AHFTrump2018TIUSAHF0820H	30	2	\$137.00	
8-27-18	FXNC	LR SPOTLIGHT - 4858/4858	8:47PM	AHFWithout340BReactionTIUSAHF082	30	5	\$171.00	
8-27-18	FXNC	LR SPOTLIGHT - 4858/4858	10:50PM	AHFWithout340BHeartAttackTIUSAHF	30	5	\$171.00	
8-28-18	FXNC	LR SPOTLIGHT - 4858/4858	6:44PM	AHFWithout340BLaborTIUSAHF0820H	30	2	\$137.00	
8-28-18	FXNC	LR SPOTLIGHT - 4858/4858	10:51PM	AHFWithout340BReactionTIUSAHF082	30	5	\$171.00	
8-29-18	FXNC	LR SPOTLIGHT - 4858/4858	6:46PM	AHFWithout340BHeartAttackTIUSAHF	30	2	\$137.00	
8-29-18	FXNC	LR SPOTLIGHT - 4858/4858	8:48PM	AHFWithout340BLaborTIUSAHF0820H	30	5	\$171.00	
8-29-18	FXNC	LR SPOTLIGHT - 4858/4858	10:52PM	AHFTrump2018TIUSAHF0820H	30	5	\$171.00	
8-30-18	FXNC	LR SPOTLIGHT - 4858/4858	10:51PM	AHFWithout340BLaborTIUSAHF0820H	30	5	\$171.00	
8-31-18	FXNC	LR SPOTLIGHT - 4858/4858	6:43PM	AHFTrump2018TIUSAHF0820H	30	2	\$137.00	
8-31-18	FXNC	LR SPOTLIGHT - 4858/4858	8:47PM	AHFWithout340BReactionTIUSAHF082	30	5	\$171.00	
8-31-18	FXNC	LR SPOTLIGHT - 4858/4858	10:51PM	AHFWithout340BHeartAttackTIUSAHF	30	5	\$171.00	
9-1-18	FXNC	LR SPOTLIGHT - 4858/4858	6:45PM	AHFWithout340BLaborTIUSAHF0820H	30	2	\$137.00	
9-1-18	FXNC	LR SPOTLIGHT - 4858/4858	8:49PM	AHFTrump2018TIUSAHF0820H	30	5	\$171.00	
9-1-18	FXNC	LR SPOTLIGHT - 4858/4858	10:50PM	AHFWithout340BReactionTIUSAHF082	30	5	\$171.00	
9-2-18	FXNC	LR SPOTLIGHT - 4858/4858	6:42PM	AHFWithout340BHeartAttackTIUSAHF	30	2	\$137.00	
9-2-18	FXNC	LR SPOTLIGHT - 4858/4858	8:50PM	AHFWithout340BLaborTIUSAHF0820H	30	5	\$171.00	
9-2-18	FXNC	LR SPOTLIGHT - 4858/4858	10:43PM	AHFTrump2018TIUSAHF0820H	30	5	\$171.00	
9-3-18	FXNC	LR SPOTLIGHT - 4858/4858	6:43PM	AHFWithout340BReactionTIUSAHF082	30	3	\$137.00	
9-3-18	FXNC	LR SPOTLIGHT - 4858/4858	8:48PM	AHFWithout340BHeartAttackTIUSAHF	30	6	\$171.00	
9-3-18	FXNC	LR SPOTLIGHT - 4858/4858	10:51PM	AHFWithout340BLaborTIUSAHF0820H	30	6	\$171.00	

Order# MP281584 Total: \$3,353.00



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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AIDS HEALTHCARE FOUND - NCC - LR	49658	AIDS HEALTHCARE FOUND - NCC - LR	14388

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**\$2,479.54**

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.