

**INVOICE NO.**

WT2281127

INVOICE DATE

5/28/2017

BILL CYCLE

201705

INVOICE DUE DATE

6/25/2017

ATTN: NCC
GREER MARGOLIS MITCHELLBURNS - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELLBURNS - NCC	701145	BETTER WAY FOR SANTA FE - PREK - NCC	25655

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11211214	Albuquerque-Santa Fe	TV	\$678.00	26	26

INVOICE NOTES

Gross Advertising Total	\$678.00
Agency Commission	(\$101.70)
Rep Commission	(\$74.92)
Net Advertising Total	\$501.38

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



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AFFIDAVIT

Product:

Estimate No: 5982

Campaign No:

Comcast Order No: WT11211214

TIM Est No: 1360201

AE Name: NCC - ABQ - WASH DC

Market: Albuquerque-Santa Fe

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1459073	7BWSFPK012TH	ABQ INTERCONNECT/6715	AEN, BRVO, CNBC, CNN, ENT, FRFM, FS1, NFLN, TLC, TRAV, USA	26	\$678.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	ABQ INTERCONNECT/6715	NC1459073	1	\$42.00
BRVO	ABQ INTERCONNECT/6715	NC1459073	2	\$64.00
CNBC	ABQ INTERCONNECT/6715	NC1459073	1	\$10.00
CNN	ABQ INTERCONNECT/6715	NC1459073	2	\$46.00
ENT	ABQ INTERCONNECT/6715	NC1459073	3	\$54.00
FRFM	ABQ INTERCONNECT/6715	NC1459073	2	\$88.00
FS1	ABQ INTERCONNECT/6715	NC1459073	3	\$34.00
NFLN	ABQ INTERCONNECT/6715	NC1459073	4	\$66.00
TLC	ABQ INTERCONNECT/6715	NC1459073	3	\$54.00
TRAV	ABQ INTERCONNECT/6715	NC1459073	3	\$38.00
USA	ABQ INTERCONNECT/6715	NC1459073	2	\$182.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-1-17	AEN	ABQ INTERCONNECT/6715	6:18AM	7BWSFPK012TH	30	2	\$42.00	
5-1-17	BRVO	ABQ INTERCONNECT/6715	3:12PM	7BWSFPK012TH	30	5	\$16.00	
5-1-17	BRVO	ABQ INTERCONNECT/6715	9:14PM	7BWSFPK012TH	30	7	\$48.00	
5-1-17	CNBC	ABQ INTERCONNECT/6715	12:47PM	7BWSFPK012TH	30	10	\$10.00	
5-1-17	CNN	ABQ INTERCONNECT/6715	5:33AM	7BWSFPK012TH	30	13	\$26.00	
5-1-17	CNN	ABQ INTERCONNECT/6715	2:51PM	7BWSFPK012TH	30	14	\$20.00	
5-1-17	ENT	ABQ INTERCONNECT/6715	1:21PM	7BWSFPK012TH	30	19	\$6.00	
5-1-17	ENT	ABQ INTERCONNECT/6715	4:08PM	7BWSFPK012TH	30	20	\$16.00	
5-1-17	ENT	ABQ INTERCONNECT/6715	8:21PM	7BWSFPK012TH	30	22	\$32.00	
5-1-17	FRFM	ABQ INTERCONNECT/6715	2:32PM	7BWSFPK012TH	30	25	\$26.00	
5-1-17	FRFM	ABQ INTERCONNECT/6715	5:33PM	7BWSFPK012TH	30	26	\$62.00	
5-1-17	FS1	ABQ INTERCONNECT/6715	4:24PM	7BWSFPK012TH	30	31	\$16.00	
5-1-17	FS1	ABQ INTERCONNECT/6715	6:28PM	7BWSFPK012TH	30	33	\$8.00	
5-1-17	NFLN	ABQ INTERCONNECT/6715	7:20AM	7BWSFPK012TH	30	36	\$8.00	
5-1-17	NFLN	ABQ INTERCONNECT/6715	11:12AM	7BWSFPK012TH	30	37	\$10.00	
5-1-17	NFLN	ABQ INTERCONNECT/6715	6:16PM	7BWSFPK012TH	30	38	\$16.00	
5-1-17	NFLN	ABQ INTERCONNECT/6715	10:16PM	7BWSFPK012TH	30	40	\$32.00	
5-1-17	TLC	ABQ INTERCONNECT/6715	12:51PM	7BWSFPK012TH	30	43	\$20.00	
5-1-17	TLC	ABQ INTERCONNECT/6715	4:09PM	7BWSFPK012TH	30	44	\$14.00	
5-1-17	TLC	ABQ INTERCONNECT/6715	8:26PM	7BWSFPK012TH	30	46	\$20.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-1-17	TRAV	ABQ INTERCONNECT/6715	3:22PM	7BWSFPK012TH	30	49	\$16.00	
5-1-17	TRAV	ABQ INTERCONNECT/6715	5:21PM	7BWSFPK012TH	30	50	\$8.00	
5-1-17	TRAV	ABQ INTERCONNECT/6715	10:20PM	7BWSFPK012TH	30	52	\$14.00	
5-1-17	USA	ABQ INTERCONNECT/6715	8:05AM	7BWSFPK012TH	30	54	\$42.00	
5-1-17	USA	ABQ INTERCONNECT/6715	10:16PM	7BWSFPK012TH	30	56	\$140.00	
5-2-17	FS1	ABQ INTERCONNECT/6715	12:21PM	7BWSFPK012TH	30	30	\$10.00	

Order# WT11211214 Total: \$678.00



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BILL TO

ATTN: NCC
GREER MARGOLIS MITCHELLBURNS - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELLBURNS - NCC	701145	BETTER WAY FOR SANTA FE - PREK - NCC	25655

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074**Note:** ask_busops@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**\$501.38**

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 303-603-0577.