

**INVOICE NO.**

EN5620628

INVOICE DATE

4/30/2017

BILL CYCLE

201704

INVOICE DUE DATE

5/28/2017

ATTN: MARY KIERNAN
ACTUAL SIZE
5746 BAUM BLVD
PITTSBURGH, PA 15206

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACTUAL SIZE	ACTUALSIZE	COMMITTEE TO ELECT BILL MULLEN SHERIFF	P51609

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11902483	Pittsburgh	TV	\$3,500.00	2	2

INVOICE NOTES

Gross Advertising Total	\$3,500.00
Agency Commission	(\$525.00)
Rep Commission	(\$386.76)
Net Advertising Total	\$2,588.24

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: PIRATES
Campaign No:

Comcast Order No: EN11902483
TIM Est No: 727973
AE Name: Pittsburgh Political
Regional

Market: Pittsburgh
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1656355	BillMullen_Change_V 2	Pittsburgh Interconnect/6688	RTPT	2	\$3,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
RTPT	Pittsburgh Interconnect/6688	NW1656355	2	\$3,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-3-17	RTPT	Pittsburgh Interconnect/6688	3:01PM	BillMullen_Change_V 2	MLB Baseball	30	1	\$1,750.00	
4-7-17	RTPT	Pittsburgh Interconnect/6688	2:18PM	BillMullen_Change_V 2	MLB Baseball	30	2	\$1,750.00	

Order# EN11902483 Total: \$3,500.00



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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACTUAL SIZE	ACTUALSIZE	COMMITTEE TO ELECT BILL MULLEN SHERIFF	P51609

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$2,588.24**

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 610-350-3675.