



<b>INVOICE NO.</b> EN5559932	<b>INVOICE DATE</b> 8/28/2016
<b>BILL CYCLE</b> 201608	<b>INVOICE DUE DATE</b> 9/25/2016

Targeted Platform Media  
400 Broadacres Drive  
Bloomfield, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Targeted Platform Media	TARGPLATFORM	PRIORITIES US ACTION	P96722

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11859606	Philadelphia	TV	\$6,425.00	11	11

### INVOICE NOTES

Gross Advertising Total	\$6,425.00
Agency Commission	(\$963.75)
Rep Commission	(\$709.96)
<b>Net Advertising Total</b>	<b>\$4,751.29</b>

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



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## AFFIDAVIT

<b>Product:</b>	<b>Comcast Order No:</b> EN11859606	<b>Market:</b> Philadelphia
<b>Estimate No:</b>	<b>TIM Est No:</b> 679325	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> NCC - Marcus, Matthew	

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1569012	PRATV1613 CONVENTION	PHILLY Interconnect/6500	AEN, ESPN, FOOD, HIST, TBSC	11	\$6,425.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	PHILLY Interconnect/6500	NW1569012	2	\$725.00
ESPN	PHILLY Interconnect/6500	NW1569012	2	\$1,700.00
FOOD	PHILLY Interconnect/6500	NW1569012	1	\$800.00
HIST	PHILLY Interconnect/6500	NW1569012	3	\$1,200.00
TBSC	PHILLY Interconnect/6500	NW1569012	3	\$2,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-10-16	AEN	PHILLY Interconnect/6500	7:15PM	PRATV1613 CONVENTION	Duck Dynasty	30	2	\$500.00	
8-11-16	ESPN	PHILLY Interconnect/6500	9:53PM	PRATV1613 CONVENTION	Little League Baseball	30	5	\$1,000.00	
8-11-16	HIST	PHILLY Interconnect/6500	4:18PM	PRATV1613 CONVENTION	Pawn Stars	30	8	\$250.00	
8-11-16	TBSC	PHILLY Interconnect/6500	5:10PM	PRATV1613 CONVENTION	Friends	30	11	\$700.00	
8-12-16	ESPN	PHILLY Interconnect/6500	6:36PM	PRATV1613 CONVENTION	SportsCenter	30	4	\$700.00	
8-13-16	AEN	PHILLY Interconnect/6500	1:39PM	PRATV1613 CONVENTION	Criminal Minds	30	1	\$225.00	
8-13-16	FOOD	PHILLY Interconnect/6500	7:19PM	PRATV1613 CONVENTION	Diners, Drive-Ins and Dives	30	6	\$800.00	
8-13-16	HIST	PHILLY Interconnect/6500	4:16PM	PRATV1613 CONVENTION	Counting Cars	30	7	\$350.00	
8-13-16	HIST	PHILLY Interconnect/6500	10:46PM	PRATV1613 CONVENTION	American Pickers	30	9	\$600.00	
8-13-16	TBSC	PHILLY Interconnect/6500	1:39PM	PRATV1613 CONVENTION	Ocean's Eleven	30	10	\$300.00	
8-13-16	TBSC	PHILLY Interconnect/6500	8:44PM	PRATV1613 CONVENTION	The Big Bang Theory	30	12	\$1,000.00	

**Order# EN11859606 Total: \$6,425.00**



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EN5559932

**BILL CYCLE**

201608

**BILL TO**

Targeted Platform Media  
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Bloomfield, NJ 07003

**REMITTANCE**

Please return this document with your payment

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Targeted Platform Media	TARGPLATFORM	PRIORITIES US ACTION	P96722

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

**Phone:** 610-350-3675  
**Fax:** 484-983-3126  
**Note:** OMC\_Business\_Operations  
@cable.comcast.com

**Special Note:**

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**Net Balance Due** **\$4,751.29**

We accept checks, money orders, and all major credit cards.