



INVOICE NO.	INVOICE DATE
WN6261980	5/28/2017
BILL CYCLE	INVOICE DUE DATE
201705	6/25/2017

SRH MEDIA AGENCY - NCC
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRH MEDIA AGENCY - NCC	730120	NCHC ACTION FUND - NCC	30121

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11307372	Eugene	TV	\$178.00	2	2

INVOICE NOTES

Gross Advertising Total	\$178.00
Agency Commission	(\$26.70)
Rep Commission	(\$19.67)
Net Advertising Total	\$131.63

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



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AFFIDAVIT

Product:
Estimate No: OR
Campaign No:

Comcast Order No: WN11307372
TIM Est No: 1360423
AE Name: NCC - POR - WASH DC

Market: Eugene
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1459522	NCHC042817H Pricegougisol	Eugene Interconnect/7997	CNN, FXNC	2	\$178.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Eugene Interconnect/7997	NC1459522	1	\$60.00
FXNC	Eugene Interconnect/7997	NC1459522	1	\$118.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-3-17	CNN	Eugene Interconnect/7997	6:52AM	NCHC042817H Pricegougisol	60	2	\$60.00	
5-3-17	FXNC	Eugene Interconnect/7997	8:48PM	NCHC042817H Pricegougisol	60	1	\$118.00	

Order# WN11307372 Total: \$178.00



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BILL CYCLE

201705

BILL TO

SRH MEDIA AGENCY - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRH MEDIA AGENCY - NCC	730120	NCHC ACTION FUND - NCC	30121

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

\$131.63

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.