

**INVOICE NO.**

EN5560258

INVOICE DATE

8/28/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

MULTI MEDIA SERV
C/O NCC**INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MULTI MEDIA SERV	AG02390	REBUILDING AMERICA NOW	P49961

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11859856	Pittsburgh	TV	\$5,400.00	12	12

INVOICE NOTES

Gross Advertising Total	\$5,400.00
Agency Commission	(\$810.00)
Rep Commission	(\$596.69)
Net Advertising Total	\$3,993.31

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

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AFFIDAVIT

Product: 93
Estimate No: 648
Campaign No:

Comcast Order No: EN11859856
TIM Est No: 679620
AE Name: Pittsburgh Political
National

Market: Pittsburgh
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1573367	RANTV081016H America Soaring - Rev 2	Pittsburgh Interconnect/6688	ENT, FOOD, HALL, HGTV, LIF, OXYG	12	\$5,400.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ENT	Pittsburgh Interconnect/6688	NW1573367	2	\$600.00
FOOD	Pittsburgh Interconnect/6688	NW1573367	2	\$1,200.00
HALL	Pittsburgh Interconnect/6688	NW1573367	2	\$800.00
HGTV	Pittsburgh Interconnect/6688	NW1573367	1	\$800.00
LIF	Pittsburgh Interconnect/6688	NW1573367	3	\$1,800.00
OXYG	Pittsburgh Interconnect/6688	NW1573367	2	\$200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-12-16	ENT	Pittsburgh Interconnect/6688	9:47AM	RANTV081016H America Soaring - Rev 2	Botched	60	6	\$300.00	
8-12-16	FOOD	Pittsburgh Interconnect/6688	1:17PM	RANTV081016H America Soaring - Rev 2	The Pioneer Woman	60	1	\$600.00	
8-12-16	HALL	Pittsburgh Interconnect/6688	2:16PM	RANTV081016H America Soaring - Rev 2	Little House on the Prairie	60	3	\$400.00	
8-12-16	HGTV	Pittsburgh Interconnect/6688	2:45PM	RANTV081016H America Soaring - Rev 2	House Hunters	60	5	\$800.00	
8-12-16	LIF	Pittsburgh Interconnect/6688	12:09PM	RANTV081016H America Soaring - Rev 2	Grey's Anatomy	60	8	\$550.00	
8-12-16	LIF	Pittsburgh Interconnect/6688	4:09PM	RANTV081016H America Soaring - Rev 2	Grey's Anatomy	60	9	\$700.00	
8-12-16	OXYG	Pittsburgh Interconnect/6688	9:53AM	RANTV081016H America Soaring - Rev 2	Something's Gotta Give	60	11	\$100.00	
8-15-16	ENT	Pittsburgh Interconnect/6688	2:52PM	RANTV081016H America Soaring - Rev 2	Keeping Up With the Kardashians	60	7	\$300.00	
8-15-16	FOOD	Pittsburgh Interconnect/6688	10:21AM	RANTV081016H America Soaring - Rev 2	The Kitchen	60	2	\$600.00	
8-15-16	HALL	Pittsburgh Interconnect/6688	12:33PM	RANTV081016H America Soaring - Rev 2	Home & Family	60	4	\$400.00	
8-15-16	LIF	Pittsburgh Interconnect/6688	1:09PM	RANTV081016H America Soaring - Rev 2	Grey's Anatomy	60	10	\$550.00	
8-15-16	OXYG	Pittsburgh Interconnect/6688	2:48PM	RANTV081016H America Soaring - Rev 2	Policewomen Files	60	12	\$100.00	

Order# EN11859856 Total: \$5,400.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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MULTI MEDIA SERV	AG02390	REBUILDING AMERICA NOW	P49961

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:

Net Balance Due**\$3,993.31**

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