

**INVOICE NO.**

WT2281643

**INVOICE DATE**

5/28/2017

**BILL CYCLE**

201705

**INVOICE DUE DATE**

6/25/2017

ATTN: NCC  
CANAL PARTNERS MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC	720743	PRE K FOR SANTA FE - NCC	25614

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11210711	Albuquerque-Santa Fe	TV	\$430.00	39	39

**INVOICE NOTES**

Gross Advertising Total	\$430.00
Agency Commission	(\$64.49)
Rep Commission	(\$47.50)
<b>Net Advertising Total</b>	<b>\$318.01</b>

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



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## AFFIDAVIT

Product:  
Estimate No: N/A  
Campaign No:

Comcast Order No: WT11210711  
TIM Est No: 1359676  
AE Name: NCC - ABQ - WASH DC

Market: Albuquerque-Santa Fe  
Contract Type: Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1458132	SSPKSF-106H	SANTA FE/6984	AEN, CMT, CNBC, CNN, MNBC, TWC	18	\$205.00
NC1458133	SSPKSF-107H	SANTA FE/6984	CMT, CNBC, CNN, ESPN, MNBC, TWC	21	\$225.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	SANTA FE/6984	NC1458132	1	\$15.50
CMT	SANTA FE/6984	NC1458132	2	\$15.50
CMT	SANTA FE/6984	NC1458133	3	\$21.50
CNBC	SANTA FE/6984	NC1458132	4	\$27.50
CNBC	SANTA FE/6984	NC1458133	5	\$33.50
CNN	SANTA FE/6984	NC1458132	3	\$62.00
CNN	SANTA FE/6984	NC1458133	3	\$70.50
ESPN	SANTA FE/6984	NC1458133	1	\$15.50
MNBC	SANTA FE/6984	NC1458132	7	\$78.50
MNBC	SANTA FE/6984	NC1458133	4	\$47.00
TWC	SANTA FE/6984	NC1458132	1	\$6.00
TWC	SANTA FE/6984	NC1458133	5	\$37.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-1-17	AEN	SANTA FE/6984	11:41AM	SSPKSF-106H	30	3	\$15.50	
5-1-17	CMT	SANTA FE/6984	9:51AM	SSPKSF-107H	30	8	\$6.00	
5-1-17	CMT	SANTA FE/6984	12:45PM	SSPKSF-106H	30	8	\$6.00	
5-1-17	CMT	SANTA FE/6984	3:45PM	SSPKSF-107H	30	8	\$6.00	
5-1-17	CMT	SANTA FE/6984	10:03PM	SSPKSF-107H	30	11	\$9.50	
5-1-17	CMT	SANTA FE/6984	11:24PM	SSPKSF-106H	30	11	\$9.50	
5-1-17	CNBC	SANTA FE/6984	5:29AM	SSPKSF-107H	30	13	\$6.00	
5-1-17	CNBC	SANTA FE/6984	6:12AM	SSPKSF-107H	30	13	\$6.00	
5-1-17	CNBC	SANTA FE/6984	7:13AM	SSPKSF-106H	30	13	\$6.00	
5-1-17	CNBC	SANTA FE/6984	10:42AM	SSPKSF-107H	30	15	\$6.00	
5-1-17	CNBC	SANTA FE/6984	1:29PM	SSPKSF-106H	30	15	\$6.00	
5-1-17	CNBC	SANTA FE/6984	1:48PM	SSPKSF-106H	30	15	\$6.00	
5-1-17	CNBC	SANTA FE/6984	8:52PM	SSPKSF-106H	30	18	\$9.50	
5-1-17	CNBC	SANTA FE/6984	10:34PM	SSPKSF-107H	30	18	\$9.50	
5-1-17	CNN	SANTA FE/6984	6:38AM	SSPKSF-106H	30	20	\$18.50	
5-1-17	CNN	SANTA FE/6984	8:59AM	SSPKSF-107H	30	20	\$18.50	
5-1-17	CNN	SANTA FE/6984	3:58PM	SSPKSF-107H	30	22	\$15.50	
5-1-17	CNN	SANTA FE/6984	4:30PM	SSPKSF-106H	30	24	\$25.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-1-17	CNN	SANTA FE/6984	8:44PM	SSPKSF-107H	30	26	\$36.50	
5-1-17	ESPN	SANTA FE/6984	3:56PM	SSPKSF-107H	30	33	\$15.50	
5-1-17	MNBC	SANTA FE/6984	5:38AM	SSPKSF-107H	30	37	\$9.50	
5-1-17	MNBC	SANTA FE/6984	6:13AM	SSPKSF-106H	30	37	\$9.50	
5-1-17	MNBC	SANTA FE/6984	7:15AM	SSPKSF-107H	30	37	\$9.50	
5-1-17	MNBC	SANTA FE/6984	8:18AM	SSPKSF-106H	30	37	\$9.50	
5-1-17	MNBC	SANTA FE/6984	10:59AM	SSPKSF-106H	30	40	\$9.50	
5-1-17	MNBC	SANTA FE/6984	1:17PM	SSPKSF-106H	30	40	\$9.50	
5-1-17	MNBC	SANTA FE/6984	3:38PM	SSPKSF-107H	30	40	\$9.50	
5-1-17	MNBC	SANTA FE/6984	6:42PM	SSPKSF-106H	30	42	\$12.50	
5-1-17	MNBC	SANTA FE/6984	9:29PM	SSPKSF-106H	30	44	\$18.50	
5-1-17	MNBC	SANTA FE/6984	10:50PM	SSPKSF-107H	30	44	\$18.50	
5-1-17	TWC	SANTA FE/6984	5:17AM	SSPKSF-107H	30	46	\$6.00	
5-1-17	TWC	SANTA FE/6984	10:51AM	SSPKSF-107H	30	49	\$6.00	
5-1-17	TWC	SANTA FE/6984	1:51PM	SSPKSF-106H	30	49	\$6.00	
5-1-17	TWC	SANTA FE/6984	3:52PM	SSPKSF-107H	30	49	\$6.00	
5-1-17	TWC	SANTA FE/6984	8:54PM	SSPKSF-107H	30	51	\$9.50	
5-1-17	TWC	SANTA FE/6984	11:21PM	SSPKSF-107H	30	51	\$9.50	
5-2-17	CNBC	SANTA FE/6984	5:51AM	SSPKSF-107H	30	13	\$6.00	
5-2-17	CNN	SANTA FE/6984	5:45AM	SSPKSF-106H	30	20	\$18.50	
5-2-17	MNBC	SANTA FE/6984	6:13AM	SSPKSF-106H	30	37	\$9.50	
							<b>Order# WT11210711 Total: \$430.00</b>	



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BILL CYCLE

201705

## BILL TO

ATTN: NCC  
CANAL PARTNERS MEDIA - NCC

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC	720743	PRE K FOR SANTA FE - NCC	25614

**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](http://www.comcastinvoices.com) to register for an account. For support contact us via email, [ask\\_busops@cable.comcast.com](mailto:ask_busops@cable.comcast.com), or call 303-603-0577; M-F, 8-5 MST.

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**Net Balance Due****\$318.01**

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