



INVOICE NO.	INVOICE DATE
SA891101	10/4/2018
BILL CYCLE	INVOICE DUE DATE
201809	10/28/2018

AMERICAN MEDIA & ADVO.NCC-NAP
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMERICAN MEDIA & ADVO.NCC-NAP	27820	RICK SCOTT SENATE - NCC - NAP	20227

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA407462	Ft. Myers-Naples	TV	\$2,500.00	1	1

INVOICE NOTES

PRI: NP=3,IP=7/62582911

Gross Advertising Total	\$2,500.00
Agency Commission	(\$375.00)
Rep Commission	(\$276.25)
Net Advertising Total	\$1,848.75

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
 PO BOX 409558
 ATLANTA, GA 30384-9558



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AFFIDAVIT

Product:
Estimate No: 10237
Campaign No:

Comcast Order No: SA407462
TIM Est No: 2486629
AE Name: NCC - NAP DC

Market: Ft. Myers-Naples
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1390978	RSTV091218H	FT MYERS INT - 6800/6800	ESPN	1	\$2,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	FT MYERS INT - 6800/6800	NE1390978	1	\$2,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-22-18	ESPN	FT MYERS INT - 6800/6800	7:34PM	RSTV091218H	Colleg+College F+AZ S	30	1	\$2,500.00	

Order# SA407462 Total: \$2,500.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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AMERICAN MEDIA & ADVO.NCC-NAP	27820	RICK SCOTT SENATE - NCC - NAP	20227

Terms:	Net 30 Days	Phone:	866-531-1721
Mail to:	COMCAST SPOTLIGHT PO BOX 409558 ATLANTA, GA 30384-9558	Note:	Ask_BusOps@cable.comcast.com
Special Note:	We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.		

Net Balance Due	\$1,848.75
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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 866-531-1721.