

**INVOICE NO.**

SA891101

**INVOICE DATE**

10/4/2018

**BILL CYCLE**

201809

**INVOICE DUE DATE**

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)
<b>Net Advertising Total</b>	<b>\$1,848.75</b>

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

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**AFFIDAVIT**

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**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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NCC MEDIA  
BLOOMFIELD, NJ 07003

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**REMITTANCE**

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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**Note:** Ask\_BusOps@cable.comcast.  
com

ATLANTA, GA 30384-9558

**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.

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**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](http://www.comcastinvoices.com) or call us at 866-531-1721.