



<b>INVOICE NO.</b> EN5629340	<b>INVOICE DATE</b> 5/28/2017
<b>BILL CYCLE</b> 201705	<b>INVOICE DUE DATE</b> 6/25/2017

ATTN: NICK BONESSO  
AVANTI CONSULTING  
374 S NEGLEY AVE # 10  
PITTSBURGH, PA 15232

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AVANTI CONSULTING	AVANTI	FRIENDS OF GEORGE SATLER	P51599

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11908349	Pittsburgh	TV	\$2,475.00	23	23

### INVOICE NOTES

Gross Advertising Total	\$2,475.00
Agency Commission	(\$371.25)
<b>Net Advertising Total</b>	<b>\$2,103.75</b>

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



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## AFFIDAVIT

<b>Product:</b>	<b>Comcast Order No:</b> EN11908349	<b>Market:</b> Pittsburgh
<b>Estimate No:</b>	<b>TIM Est No:</b> 735064	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> Pittsburgh Political Regional	

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1656182	30SATSAFE2017V2 George Satler Safety	Pittsburgh Interconnect/6688	BBCA, BRVO	2	\$205.00
NW1668006	30SATCHANGE417R Satler Change	Pittsburgh Interconnect/6688	BRVO, FOOD, LMN, TRAV, VH1	5	\$400.00
NW1671866	30SATWARRANTS517 SATLER WARRANTS	Pittsburgh Interconnect/6688	BRVO, FOOD, HALL, HGTV, LIF, LMN, TLC, VH1	16	\$1,870.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
BBCA	Pittsburgh Interconnect/6688	NW1656182	1	\$5.00
BRVO	Pittsburgh Interconnect/6688	NW1656182	1	\$200.00
BRVO	Pittsburgh Interconnect/6688	NW1668006	1	\$100.00
BRVO	Pittsburgh Interconnect/6688	NW1671866	1	\$100.00
FOOD	Pittsburgh Interconnect/6688	NW1668006	1	\$150.00
FOOD	Pittsburgh Interconnect/6688	NW1671866	1	\$50.00
HALL	Pittsburgh Interconnect/6688	NW1671866	4	\$500.00
HGTV	Pittsburgh Interconnect/6688	NW1671866	2	\$700.00
LIF	Pittsburgh Interconnect/6688	NW1671866	2	\$300.00
LMN	Pittsburgh Interconnect/6688	NW1668006	1	\$25.00
LMN	Pittsburgh Interconnect/6688	NW1671866	1	\$25.00
TLC	Pittsburgh Interconnect/6688	NW1671866	2	\$125.00
TRAV	Pittsburgh Interconnect/6688	NW1668006	1	\$75.00
VH1	Pittsburgh Interconnect/6688	NW1668006	1	\$50.00
VH1	Pittsburgh Interconnect/6688	NW1671866	3	\$70.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-12-17	BRVO	Pittsburgh Interconnect/6688	11:04PM	30SATCHANGE417R Satler Change	Maid in Manhattan	30	2	\$100.00	
5-12-17	FOOD	Pittsburgh Interconnect/6688	10:19PM	30SATCHANGE417R Satler Change	Diners, Drive-Ins and Dives	30	4	\$150.00	
5-12-17	LMN	Pittsburgh Interconnect/6688	10:13PM	30SATCHANGE417R Satler Change	Killer Mom	30	10	\$25.00	
5-12-17	TRAV	Pittsburgh Interconnect/6688	7:26PM	30SATCHANGE417R Satler Change	Unknown	30	13	\$75.00	
5-12-17	VH1	Pittsburgh Interconnect/6688	11:13PM	30SATCHANGE417R Satler Change	What's Your Number?	30	14	\$50.00	
5-13-17	BRVO	Pittsburgh Interconnect/6688	10:20PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	2	\$100.00	
5-13-17	HALL	Pittsburgh Interconnect/6688	6:26PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	7	\$150.00	
5-13-17	HALL	Pittsburgh Interconnect/6688	9:38PM	30SATWARRANTS517 SATLER WARRANTS	Birthday Wish	30	6	\$100.00	
5-13-17	HGTV	Pittsburgh Interconnect/6688	3:18PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	8	\$350.00	
5-13-17	LIF	Pittsburgh Interconnect/6688	2:16PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	9	\$150.01	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-13-17	TLC	Pittsburgh Interconnect/6688	4:15PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	12	\$25.00	
5-13-17	VH1	Pittsburgh Interconnect/6688	1:24PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	15	\$10.00	
5-13-17	VH1	Pittsburgh Interconnect/6688	10:24PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	14	\$50.00	
5-14-17	FOOD	Pittsburgh Interconnect/6688	5:23PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	5	\$50.00	
5-14-17	HALL	Pittsburgh Interconnect/6688	4:24PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	7	\$150.00	
5-14-17	HALL	Pittsburgh Interconnect/6688	10:18PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	6	\$100.00	
5-14-17	HGTV	Pittsburgh Interconnect/6688	1:19PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	8	\$350.00	
5-14-17	LIF	Pittsburgh Interconnect/6688	11:16AM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	9	\$149.99	
5-14-17	LMN	Pittsburgh Interconnect/6688	11:11PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	10	\$25.00	
5-14-17	TLC	Pittsburgh Interconnect/6688	8:16PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	11	\$100.00	
5-14-17	VH1	Pittsburgh Interconnect/6688	3:15PM	30SATWARRANTS517 SATLER WARRANTS	Unknown	30	15	\$10.00	
5-15-17	BBCA	Pittsburgh Interconnect/6688	8:15PM	30SATSAFE2017V2 George Satler Safety	Unknown	30	1	\$5.00	
5-15-17	BRVO	Pittsburgh Interconnect/6688	11:15PM	30SATSAFE2017V2 George Satler Safety	Unknown	30	3	\$200.00	

Order# EN11908349 Total: \$2,475.00



**INVOICE NO.**

EN5629340

**BILL CYCLE**

201705

**BILL TO**

ATTN: NICK BONESSO  
AVANTI CONSULTING  
374 S NEGLEY AVE # 10  
PITTSBURGH, PA 15232

**REMITTANCE**

Please return this document with your payment

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AVANTI CONSULTING	AVANTI	FRIENDS OF GEORGE SATLER	P51599

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

**Phone:** 610-350-3675  
**Note:** OMC\_Business\_Operations  
@cable.comcast.com

**Net Balance Due** **\$2,103.75**

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