



INVOICE NO. EN5623582	INVOICE DATE 4/30/2017
BILL CYCLE 201704	INVOICE DUE DATE 5/28/2017

ATTN: MARY KIERNAN
 ACTUAL SIZE
 5746 BAUM BLVD
 PITTSBURGH, PA 15206

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACTUAL SIZE	ACTUALSIZE	COMMITTEE TO ELECT BILL MULLEN SHERIFF	P51609

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11904655	Pittsburgh	TV	\$4,000.00	1	1

INVOICE NOTES

Gross Advertising Total	\$4,000.00
Agency Commission	(\$600.00)
Rep Commission	(\$442.00)
Net Advertising Total	\$2,958.00

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



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AFFIDAVIT

Product:
Estimate No: PENS
Campaign No:

Comcast Order No: EN11904655
TIM Est No: 730597
AE Name: Pittsburgh Political
Regional

Market: Pittsburgh
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1656355	BillMullen_Change_V 2	Pittsburgh Interconnect/6688	RTPT	1	\$4,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
RTPT	Pittsburgh Interconnect/6688	NW1656355	1	\$4,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-20-17	RTPT	Pittsburgh Interconnect/6688	8:02PM	BillMullen_Change_V 2	UFC Reloaded	30	1	\$4,000.00	

Order# EN11904655 Total: \$4,000.00



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REMITTANCE

Please return this document with your payment

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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 **\$2,958.00**

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 610-350-3675.