COMCAST SPOTLIGHT

INVOICE NO.
EN5628657

INVOICE DATE

5/28/2017 INVOICE DUE DATE

6/25/2017

BILL CYCLE 201705

Chartiers Group LLC PO BOX 692 Bridgeville, PA 15017

INVOICE

AGENCY AGENCY NO.		NO.	CUSTOMER		CUSTOMER NO.		
Chartiers Group LLC	CHARTIE	s	MARY MCGINLEY FOR .	JUDGE	P51772		
ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS OR	DERED	UNITS AIRED	
EN11907710	Pittsburgh	TV	\$10,000.00	36		36	

INVOICE NOTES

Net Advertising Total	\$8,500.00
Agency Commission	(\$1,500.00)
Gross Advertising Total	\$10,000.00

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

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AFFIDAVIT

Product: Estimate No: Campaign No: Comcast Order No: EN11907710 TIM Est No: 734159 AE Name: Pittsburgh Political Regional Market: Pittsburgh Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1666887	MCGIN4272017 AL1981213: Mary McGinley fo	Pittsburgh Interconnect/6688	FXNC, HGTV, LIF, TRAV	36	\$10,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Pittsburgh Interconnect/6688	NW1666887	7	\$975.00
HGTV	Pittsburgh Interconnect/6688	NW1666887	12	\$5,400.00
LIF	Pittsburgh Interconnect/6688	NW1666887	12	\$3,000.00
TRAV	Pittsburgh Interconnect/6688	NW1666887	5	\$625.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-8-17	FXNC	Pittsburgh Interconnect/6688	9:47PM	MCGIN4272017 AL1981213: Mary McGinley fo	The Five	30	11	\$150.01	
5-8-17	HGTV	Pittsburgh Interconnect/6688	9:17PM	MCGIN4272017 AL1981213: Mary McGinley fo	Tiny House Hunters	30	3	\$499.99	
5-8-17	LIF	Pittsburgh Interconnect/6688	9:13PM	MCGIN4272017 AL1981213: Mary McGinley fo	Escaping Polygamy	30	6	\$300.00	
5-8-17	TRAV	Pittsburgh Interconnect/6688	10:25PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	9	\$125.00	
5-9-17	HGTV	Pittsburgh Interconnect/6688	9:20PM	MCGIN4272017 AL1981213: Mary McGinley fo	Fixer Upper	30	3	\$500.00	
5-9-17	TRAV	Pittsburgh Interconnect/6688	8:25PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	9	\$125.00	
5-10-17	FXNC	Pittsburgh Interconnect/6688	6:51PM	MCGIN4272017 AL1981213: Mary McGinley fo	Special Report With Bret Baier	30	1	\$75.00	
5-10-17	FXNC	Pittsburgh Interconnect/6688	7:47PM	MCGIN4272017 AL1981213: Mary McGinley fo	The Story	30	11	\$149.99	
5-10-17	HGTV	Pittsburgh Interconnect/6688	11:19PM	MCGIN4272017 AL1981213: Mary McGinley fo	Flipping Virgins	30	3	\$500.01	
5-10-17	LIF	Pittsburgh Interconnect/6688	9:12PM	MCGIN4272017 AL1981213: Mary McGinley fo	Little Women: Atlanta	30	6	\$300.00	
5-10-17	TRAV	Pittsburgh Interconnect/6688	7:24PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	9	\$125.00	
5-10-17	TRAV	Pittsburgh Interconnect/6688	9:24PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	9	\$125.00	
5-11-17	FXNC	Pittsburgh Interconnect/6688	7:50PM	MCGIN4272017 AL1981213: Mary McGinley fo	The Story	30	11	\$150.00	
5-11-17	LIF	Pittsburgh Interconnect/6688	7:07PM	MCGIN4272017 AL1981213: Mary McGinley fo	Married at First Sight	30	6	\$300.00	
5-11-17	LIF	Pittsburgh Interconnect/6688	8:10PM	MCGIN4272017 AL1981213: Mary McGinley fo	Married at First Sight	30	6	\$300.00	
5-12-17	HGTV	Pittsburgh Interconnect/6688	7:18PM	MCGIN4272017 AL1981213: Mary McGinley fo	House Hunters	30	3	\$500.00	
5-12-17	LIF	Pittsburgh Interconnect/6688	8:19PM	MCGIN4272017 AL1981213: Mary McGinley fo	Jumping the Broom	30	6	\$300.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate Fla	ıg
5-12-17	TRAV	Pittsburgh Interconnect/6688	7:26PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	9	\$125.00	
5-13-17	FXNC	Pittsburgh Interconnect/6688	10:49PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	10	\$150.00	
5-13-17	FXNC	Pittsburgh Interconnect/6688	11:50PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	11	\$150.00	
5-13-17	HGTV	Pittsburgh Interconnect/6688	2:17PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	4	\$350.01	
5-13-17	HGTV	Pittsburgh Interconnect/6688	6:16PM	MCGIN4272017 AL1981213: Mary McGinley fo	Property Brothers	30	4	\$349.99	
5-13-17	HGTV	Pittsburgh Interconnect/6688	7:18PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	3	\$500.00	
5-13-17	HGTV	Pittsburgh Interconnect/6688	11:18PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	3	\$500.00	
5-13-17	LIF	Pittsburgh Interconnect/6688	1:28PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	7	\$150.02	
5-13-17	LIF	Pittsburgh Interconnect/6688	4:56PM	MCGIN4272017 AL1981213: Mary McGinley fo	NWSL Soccer	30	7	\$150.00	
5-13-17	LIF	Pittsburgh Interconnect/6688	11:17PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	6	\$300.00	
5-14-17	FXNC	Pittsburgh Interconnect/6688	8:44PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	11	\$150.00	
5-14-17	HGTV	Pittsburgh Interconnect/6688	11:19AM	MCGIN4272017 AL1981213: Mary McGinley fo	Flea Market Flip	30	4	\$350.00	
5-14-17	HGTV	Pittsburgh Interconnect/6688	3:20PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	4	\$350.00	
5-14-17	HGTV	Pittsburgh Interconnect/6688	9:18PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	3	\$500.00	
5-14-17	LIF	Pittsburgh Interconnect/6688	12:16PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	7	\$149.99	
5-14-17	LIF	Pittsburgh Interconnect/6688	4:20PM	MCGIN4272017 AL1981213: Mary McGinley fo	Woman on the Run	30	7	\$149.99	
5-14-17	LIF	Pittsburgh Interconnect/6688	11:14PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	6	\$300.00	
5-15-17	HGTV	Pittsburgh Interconnect/6688	7:19PM	MCGIN4272017 AL1981213: Mary McGinley fo	Fixer Upper	30	5	\$500.00	
5-15-17	LIF	Pittsburgh Interconnect/6688	7:14PM	MCGIN4272017 AL1981213: Mary McGinley fo	Uknown	30	8	\$300.00	

Order# EN11907710 Total: \$10,000.00

COMCAST SPOTLIGHT

BILL TO

Chartiers Group LLC PO BOX 692 Bridgeville, PA 15017

INVOICE NO. EN5628657 BILL CYCLE

201705

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO	•	CUSTOMER		CUSTOMER NO.
Chartiers Group LLC	CHARTIERS	5 M.	ARY MCGINLEY	FOR JUDGE	P51772
Terms: Mail to:	Net 30 Days Comcast Spotlight P.O. Box 415949 Boston, MA 02241-5949		Phone: Note:		675 iness_Operations omcast.com
Special Note:					

Net Balance Due	\$8,500.00

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.