



INVOICE NO. EN5627848	INVOICE DATE 5/28/2017
BILL CYCLE 201705	INVOICE DUE DATE 6/25/2017

ATTN: STEVE HAZELTON
 SRH MEDIA
 2204 COUNTRYSIDE DRIVE
 SILVER SPRING, MD 20905

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRH MEDIA	SRHMEDIA	NCHC ACTION FUND - NCC	P51849

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11907106	Pittsburgh	TV	\$1,500.00	1	1

INVOICE NOTES

Gross Advertising Total	\$1,500.00
Agency Commission	(\$225.00)
Rep Commission	(\$165.75)
Net Advertising Total	\$1,109.25

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



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AFFIDAVIT

Product:
Estimate No: PA
Campaign No:

Comcast Order No: EN11907106
TIM Est No: 733346
AE Name: NCC - PIT - WASH DC

Market: Pittsburgh
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1667340	NCHC042817H Pricegougisol	Pittsburgh Interconnect/6688	FXNC	1	\$1,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Pittsburgh Interconnect/6688	NW1667340	1	\$1,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-3-17	FXNC	Pittsburgh Interconnect/6688	8:47PM	NCHC042817H Pricegougisol	Tucker Carlson Tonight	60	1	\$1,500.00	

Order# EN11907106 Total: \$1,500.00



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BILL CYCLE

201705

BILL TO

ATTN: STEVE HAZELTON
SRH MEDIA
2204 COUNTRYSIDE DRIVE
SILVER SPRING, MD 20905

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

\$1,109.25

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.