

**INVOICE NO.**

ES2478089

INVOICE DATE

5/28/2017

BILL CYCLE

201705

INVOICE DUE DATE

6/25/2017

ATTN: Steve
SRH Media Inc
PO Box 367
Spencerville, MD 20868

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRH Media Inc	SRH MEDIA	NCHC ACTION FUND - BALT - NCC	B59284

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12014654	Baltimore	TV	\$240.00	2	2

INVOICE NOTES

Gross Advertising Total	\$240.00
Agency Commission	(\$36.00)
Rep Commission	(\$26.52)
Net Advertising Total	\$177.48

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: ES12014654
TIM Est No: 430229
AE Name: NCC - BAL - WASH DC

Market: Baltimore
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1667244	NCHC042817H Pricegougisol	Cecil West/RSun-SCHC/9051, North Harford/5990	FXNC	2	\$240.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Cecil West/RSun-SCHC/9051	NW1667244	1	\$120.00
FXNC	North Harford/5990	NW1667244	1	\$120.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-3-17	FXNC	Cecil West/RSun-SCHC/9051	8:14PM	NCHC042817H Pricegougisol	60	2	\$120.00	
5-3-17	FXNC	North Harford/5990	8:14PM	NCHC042817H Pricegougisol	60	1	\$120.00	

Order# ES12014654 Total: \$240.00



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REMITTANCE

Please return this document with your payment

Table with 4 columns: AGENCY, AGENCY NO., CUSTOMER, CUSTOMER NO. Row 1: SRH Media Inc, SRH MEDIA, NCHC ACTION FUND - BAL - NCC, B59284

Terms: Net 30 Days
Mail to: Comcast Spotlight
Special Note:

Phone: 610-350-3675
Note: OMC_Business_Operations@cable.comcast.com

Net Balance Due \$177.48

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.