

**INVOICE NO.**

WN6340804

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

POLITICAL COMMUNICATIONS ADVERTISING
37 W 39TH STREET
RM 602
NEW YORK, NY 10018

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL COMMUNICATIONS ADVERTISING	22469	FRIENDS OF MARTY MCCLENDON 2018	31565

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11363324	Seattle-Tacoma	TV	\$3,840.00	48	48

INVOICE NOTES

Gross Advertising Total	\$3,840.00
Agency Commission	(\$576.00)
Net Advertising Total	\$3,264.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: WN11363324
TIM Est No: 2525904
AE Name: PORTLAND POLITICAL - M
Kelly

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1424698	ADVR1018H Adversity	Kitsap County/1914, Port Orchard/9418, Tacoma/3560	FOOD, FXNC, HALL, HGTV, HIST, RTNW, TLC, TNT, TRAV, TVL	48	\$3,840.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FOOD	Tacoma/3560	NE1424698	1	\$295.00
FOOD	Kitsap County/1914	NE1424698	1	\$90.00
FOOD	Port Orchard/9418	NE1424698	1	\$90.00
HIST	Kitsap County/1914	NE1424698	1	\$75.00
RTNW	Tacoma/3560	NE1424698	1	\$30.00
HIST	Port Orchard/9418	NE1424698	1	\$75.00
RTNW	Kitsap County/1914	NE1424698	1	\$15.00
TLC	Kitsap County/1914	NE1424698	1	\$40.00
TNT	Tacoma/3560	NE1424698	1	\$295.00
FXNC	Kitsap County/1914	NE1424698	3	\$90.00
HGTV	Kitsap County/1914	NE1424698	2	\$235.00
TLC	Port Orchard/9418	NE1424698	1	\$40.00
TRAV	Port Orchard/9418	NE1424698	1	\$25.00
TVL	Kitsap County/1914	NE1424698	1	\$15.00
FXNC	Port Orchard/9418	NE1424698	5	\$140.00
HALL	Kitsap County/1914	NE1424698	2	\$50.00
HGTV	Port Orchard/9418	NE1424698	2	\$235.00
HGTV	Tacoma/3560	NE1424698	2	\$660.00
HIST	Tacoma/3560	NE1424698	1	\$225.00
TRAV	Tacoma/3560	NE1424698	1	\$75.00
FXNC	Tacoma/3560	NE1424698	4	\$390.00
HALL	Tacoma/3560	NE1424698	2	\$150.00
RTNW	Port Orchard/9418	NE1424698	2	\$20.00
TNT	Port Orchard/9418	NE1424698	1	\$115.00
TVL	Tacoma/3560	NE1424698	1	\$25.00
HALL	Port Orchard/9418	NE1424698	4	\$100.00
TLC	Tacoma/3560	NE1424698	1	\$115.00
TNT	Kitsap County/1914	NE1424698	1	\$90.00
TRAV	Kitsap County/1914	NE1424698	1	\$25.00
TVL	Port Orchard/9418	NE1424698	1	\$15.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-27-18	FOOD	Kitsap County/1914	8:53PM	ADVR1018H Adversity	30	61	\$90.00	
10-27-18	FXNC	Kitsap County/1914	5:18PM	ADVR1018H Adversity	30	67	\$40.00	
10-27-18	FXNC	Kitsap County/1914	11:18PM	ADVR1018H Adversity	30	69	\$25.00	
10-27-18	HALL	Kitsap County/1914	4:39PM	ADVR1018H Adversity	30	71	\$25.00	
10-27-18	HALL	Kitsap County/1914	11:34PM	ADVR1018H Adversity	30	73	\$25.00	
10-27-18	HGTV	Kitsap County/1914	5:45PM	ADVR1018H Adversity	30	75	\$130.00	
10-27-18	HIST	Kitsap County/1914	7:45PM	ADVR1018H Adversity	30	79	\$75.00	
10-27-18	TLC	Kitsap County/1914	8:33PM	ADVR1018H Adversity	30	81	\$40.00	
10-27-18	TNT	Kitsap County/1914	9:26PM	ADVR1018H Adversity	30	85	\$90.00	
10-27-18	TVL	Kitsap County/1914	9:48PM	ADVR1018H Adversity	30	87	\$15.00	
10-27-18	FXNC	Port Orchard/9418	7:51AM	ADVR1018H Adversity	30	33	\$25.00	
10-27-18	FXNC	Port Orchard/9418	8:49PM	ADVR1018H Adversity	30	39	\$25.00	
10-27-18	HALL	Port Orchard/9418	6:33PM	ADVR1018H Adversity	30	41	\$25.00	
10-27-18	HALL	Port Orchard/9418	9:36PM	ADVR1018H Adversity	30	43	\$25.00	
10-27-18	HGTV	Port Orchard/9418	6:41PM	ADVR1018H Adversity	30	45	\$130.00	
10-27-18	HGTV	Port Orchard/9418	10:44PM	ADVR1018H Adversity	30	47	\$105.00	
10-27-18	HIST	Port Orchard/9418	11:49PM	ADVR1018H Adversity	30	49	\$75.00	
10-27-18	RTNW	Port Orchard/9418	8:30PM	ADVR1018H Adversity	30	59	\$10.00	
10-27-18	TLC	Port Orchard/9418	7:53PM	ADVR1018H Adversity	30	51	\$40.00	
10-27-18	TNT	Port Orchard/9418	7:21PM	ADVR1018H Adversity	30	55	\$115.00	
10-27-18	TRAV	Port Orchard/9418	10:53PM	ADVR1018H Adversity	30	53	\$25.00	
10-27-18	TVL	Port Orchard/9418	8:40PM	ADVR1018H Adversity	30	57	\$15.00	
10-27-18	FOOD	Tacoma/3560	8:53PM	ADVR1018H Adversity	30	1	\$295.00	
10-27-18	FXNC	Tacoma/3560	6:22PM	ADVR1018H Adversity	30	7	\$130.00	
10-27-18	FXNC	Tacoma/3560	8:49PM	ADVR1018H Adversity	30	9	\$105.00	
10-27-18	HALL	Tacoma/3560	4:39PM	ADVR1018H Adversity	30	11	\$75.00	
10-27-18	HGTV	Tacoma/3560	5:45PM	ADVR1018H Adversity	30	15	\$345.00	
10-27-18	HGTV	Tacoma/3560	8:41PM	ADVR1018H Adversity	30	17	\$315.00	
10-27-18	RTNW	Tacoma/3560	11:10PM	ADVR1018H Adversity	30	29	\$30.00	
10-27-18	TLC	Tacoma/3560	10:43PM	ADVR1018H Adversity	30	21	\$115.00	
10-27-18	TRAV	Tacoma/3560	10:53PM	ADVR1018H Adversity	30	23	\$75.00	
10-27-18	TVL	Tacoma/3560	11:37PM	ADVR1018H Adversity	30	27	\$25.00	
10-28-18	FXNC	Kitsap County/1914	11:44PM	ADVR1018H Adversity	30	69	\$25.00	
10-28-18	HGTV	Kitsap County/1914	7:18PM	ADVR1018H Adversity	30	77	\$105.00	
10-28-18	RTNW	Kitsap County/1914	9:45PM	ADVR1018H Adversity	30	89	\$15.00	
10-28-18	TRAV	Kitsap County/1914	9:56PM	ADVR1018H Adversity	30	83	\$25.00	
10-28-18	FOOD	Port Orchard/9418	9:54PM	ADVR1018H Adversity	30	31	\$90.00	
10-28-18	FXNC	Port Orchard/9418	2:15PM	ADVR1018H Adversity	30	35	\$25.00	
10-28-18	FXNC	Port Orchard/9418	6:17PM	ADVR1018H Adversity	30	37	\$40.00	
10-28-18	FXNC	Port Orchard/9418	11:19PM	ADVR1018H Adversity	30	39	\$25.00	
10-28-18	HALL	Port Orchard/9418	5:41PM	ADVR1018H Adversity	30	41	\$25.00	
10-28-18	HALL	Port Orchard/9418	9:36PM	ADVR1018H Adversity	30	43	\$25.00	
10-28-18	RTNW	Port Orchard/9418	9:45PM	ADVR1018H Adversity	30	59	\$10.00	
10-28-18	FXNC	Tacoma/3560	3:20PM	ADVR1018H Adversity	30	5	\$50.00	
10-28-18	FXNC	Tacoma/3560	10:17PM	ADVR1018H Adversity	30	9	\$105.00	
10-28-18	HALL	Tacoma/3560	7:32PM	ADVR1018H Adversity	30	13	\$75.00	
10-28-18	HIST	Tacoma/3560	8:44PM	ADVR1018H Adversity	30	19	\$225.00	
10-28-18	TNT	Tacoma/3560	10:20PM	ADVR1018H Adversity	30	25	\$295.00	
Order# WN11363324 Total: \$3,840.00								



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BILL TO

POLITICAL COMMUNICATIONS ADVERTISING
37 W 39TH STREET
RM 602
NEW YORK, NY 10018

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL COMMUNICATIONS ADVERTISING	22469	FRIENDS OF MARTY MCCLENDON 2018	31565

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$3,264.00**

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 866-531-1721.

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