



INVOICE NO. WN6251300	INVOICE DATE 2/26/2017
BILL CYCLE 201702	INVOICE DUE DATE 3/26/2017

ATTN: NCC
NEWDAY MEDIA SERVICES LLC - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
NEWDAY MEDIA SERVICES LLC - NCC	729807	PARTNERSHIP FOR SAFE MEDICINES - NCC	29878

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11299556	Spokane	TV	\$1,243.00	39	39

INVOICE NOTES

Gross Advertising Total	\$1,243.00
Agency Commission	(\$186.45)
Rep Commission	(\$137.37)
Net Advertising Total	\$919.18

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074



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AFFIDAVIT

Product: 1PSM	Comcast Order No: WN11299556	Market: Spokane
Estimate No: WACANT	TIM Est No: 1308262	Contract Type: Single
Campaign No:	AE Name: NCC Atlanta	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1446796	SCWA02H	SPOKANE INTERCONNECT/7970	AEN, CNBC, CNN, ESP2, ESPN, FS1, FXNC, HIST, MNBC	39	\$1,243.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	SPOKANE INTERCONNECT/7970	NC1446796	2	\$150.00
CNBC	SPOKANE INTERCONNECT/7970	NC1446796	8	\$76.00
CNN	SPOKANE INTERCONNECT/7970	NC1446796	7	\$107.00
ESP2	SPOKANE INTERCONNECT/7970	NC1446796	1	\$15.00
ESPN	SPOKANE INTERCONNECT/7970	NC1446796	2	\$256.00
FS1	SPOKANE INTERCONNECT/7970	NC1446796	2	\$30.00
FXNC	SPOKANE INTERCONNECT/7970	NC1446796	8	\$280.00
HIST	SPOKANE INTERCONNECT/7970	NC1446796	2	\$206.00
MNBC	SPOKANE INTERCONNECT/7970	NC1446796	7	\$123.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-23-17	CNBC	SPOKANE INTERCONNECT/7970	6:26AM	SCWA02H	30	3	\$9.00	
2-23-17	CNBC	SPOKANE INTERCONNECT/7970	3:51PM	SCWA02H	30	6	\$5.00	
2-23-17	CNBC	SPOKANE INTERCONNECT/7970	5:30PM	SCWA02H	30	9	\$15.00	
2-23-17	CNN	SPOKANE INTERCONNECT/7970	3:45PM	SCWA02H	30	17	\$13.00	
2-23-17	CNN	SPOKANE INTERCONNECT/7970	5:59PM	SCWA02H	30	20	\$15.00	
2-23-17	ESP2	SPOKANE INTERCONNECT/7970	8:30PM	SCWA02H	30	25	\$15.00	
2-23-17	FS1	SPOKANE INTERCONNECT/7970	9:00PM	SCWA02H	30	29	\$15.00	
2-23-17	FXNC	SPOKANE INTERCONNECT/7970	5:52AM	SCWA02H	30	31	\$27.00	
2-23-17	FXNC	SPOKANE INTERCONNECT/7970	9:50AM	SCWA02H	30	34	\$13.00	
2-23-17	FXNC	SPOKANE INTERCONNECT/7970	6:46PM	SCWA02H	30	37	\$75.00	
2-23-17	MNBC	SPOKANE INTERCONNECT/7970	6:26AM	SCWA02H	30	51	\$15.00	
2-23-17	MNBC	SPOKANE INTERCONNECT/7970	3:46PM	SCWA02H	30	48	\$19.00	
2-24-17	AEN	SPOKANE INTERCONNECT/7970	9:19PM	SCWA02H	30	1	\$75.00	
2-24-17	CNBC	SPOKANE INTERCONNECT/7970	2:29PM	SCWA02H	30	6	\$5.00	
2-24-17	CNBC	SPOKANE INTERCONNECT/7970	5:36PM	SCWA02H	30	9	\$15.00	
2-24-17	CNN	SPOKANE INTERCONNECT/7970	10:50AM	SCWA02H	30	17	\$13.00	
2-24-17	CNN	SPOKANE INTERCONNECT/7970	5:43PM	SCWA02H	30	20	\$15.00	
2-24-17	ESPN	SPOKANE INTERCONNECT/7970	10:39PM	SCWA02H	30	27	\$128.00	
2-24-17	FXNC	SPOKANE INTERCONNECT/7970	2:44PM	SCWA02H	30	34	\$13.00	
2-24-17	FXNC	SPOKANE INTERCONNECT/7970	4:41PM	SCWA02H	30	37	\$75.00	
2-24-17	HIST	SPOKANE INTERCONNECT/7970	10:18PM	SCWA02H	30	42	\$103.00	
2-24-17	MNBC	SPOKANE INTERCONNECT/7970	5:31AM	SCWA02H	30	45	\$22.00	
2-24-17	MNBC	SPOKANE INTERCONNECT/7970	6:28AM	SCWA02H	30	51	\$15.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-25-17	CNBC	SPOKANE INTERCONNECT/7970	8:00AM	SCWA02H	30	3	\$9.00	
2-25-17	CNBC	SPOKANE INTERCONNECT/7970	6:45PM	SCWA02H	30	12	\$9.00	
2-25-17	CNN	SPOKANE INTERCONNECT/7970	5:39AM	SCWA02H	30	14	\$27.00	
2-25-17	CNN	SPOKANE INTERCONNECT/7970	10:46AM	SCWA02H	30	23	\$12.00	
2-25-17	FS1	SPOKANE INTERCONNECT/7970	7:24PM	SCWA02H	30	29	\$15.00	
2-25-17	FXNC	SPOKANE INTERCONNECT/7970	5:53AM	SCWA02H	30	31	\$27.00	
2-25-17	FXNC	SPOKANE INTERCONNECT/7970	6:52PM	SCWA02H	30	40	\$25.00	
2-25-17	MNBC	SPOKANE INTERCONNECT/7970	9:31AM	SCWA02H	30	54	\$15.00	
2-26-17	AEN	SPOKANE INTERCONNECT/7970	8:17PM	SCWA02H	30	1	\$75.00	
2-26-17	CNBC	SPOKANE INTERCONNECT/7970	3:59PM	SCWA02H	30	12	\$9.00	
2-26-17	CNN	SPOKANE INTERCONNECT/7970	4:45PM	SCWA02H	30	23	\$12.00	
2-26-17	ESPN	SPOKANE INTERCONNECT/7970	9:27PM	SCWA02H	30	27	\$128.00	
2-26-17	FXNC	SPOKANE INTERCONNECT/7970	11:43AM	SCWA02H	30	40	\$25.00	
2-26-17	HIST	SPOKANE INTERCONNECT/7970	10:18PM	SCWA02H	30	42	\$103.00	
2-26-17	MNBC	SPOKANE INTERCONNECT/7970	8:33AM	SCWA02H	30	45	\$22.00	
2-26-17	MNBC	SPOKANE INTERCONNECT/7970	12:33PM	SCWA02H	30	54	\$15.00	

Order# WN11299556 Total: \$1,243.00



INVOICE NO.

WN6251300

BILL CYCLE

201702

BILL TO

ATTN: NCC
NEWDAY MEDIA SERVICES LLC - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

Table with 4 columns: AGENCY, AGENCY NO., CUSTOMER, CUSTOMER NO. Row 1: NEWDAY MEDIA SERVICES LLC - NCC, 729807, PARTNERSHIP FOR SAFE MEDICINES - NCC, 29878

Terms: Net 30 Days
Mail to: Comcast Spotlight, PO Box 742637, Los Angeles, CA 90074
Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.
Phone: 303-603-0577
Fax: -
Note: ask_busops@comcast.com

Net Balance Due \$919.18

We accept checks, money orders, and all major credit cards.