

**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



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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

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

Terms: Net 30 Days

Phone: 303-603-0577

Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

Fax: -

Note: ask_busops@comcast.com

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.

Net Balance Due**\$919.18**

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