



INVOICE NO. WN6251174	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
WN11299544	Seattle-Tacoma	TV	\$584.00	36	36

INVOICE NOTES

Gross Advertising Total	\$584.00
Agency Commission	(\$87.60)
Rep Commission	(\$64.54)
Net Advertising Total	\$431.86

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



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AFFIDAVIT

Product: 2PSM
Estimate No: WAMURR
Campaign No:

Comcast Order No: WN11299544
TIM Est No: 1308430
AE Name: NCC Atlanta

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1446760	SCWA09H	Seattle DISH I+/9829	AEN, CNBC, CNN, ESP2, ESPN, FXNC, HIST, MNBC	36	\$584.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	Seattle DISH I+/9829	NC1446760	4	\$112.00
CNBC	Seattle DISH I+/9829	NC1446760	5	\$14.00
CNN	Seattle DISH I+/9829	NC1446760	5	\$61.00
ESP2	Seattle DISH I+/9829	NC1446760	4	\$60.00
ESPN	Seattle DISH I+/9829	NC1446760	4	\$120.00
FXNC	Seattle DISH I+/9829	NC1446760	5	\$34.00
HIST	Seattle DISH I+/9829	NC1446760	4	\$152.00
MNBC	Seattle DISH I+/9829	NC1446760	5	\$31.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-26-17	AEN	Seattle DISH I+/9829	7:24PM	SCWA09H	30	1	\$28.00	
2-26-17	AEN	Seattle DISH I+/9829	9:20PM	SCWA09H	30	1	\$28.00	
2-26-17	AEN	Seattle DISH I+/9829	10:19PM	SCWA09H	30	1	\$28.00	
2-26-17	AEN	Seattle DISH I+/9829	11:25PM	SCWA09H	30	1	\$28.00	
2-26-17	CNBC	Seattle DISH I+/9829	7:28AM	SCWA09H	30	4	\$2.00	
2-26-17	CNBC	Seattle DISH I+/9829	9:28AM	SCWA09H	30	11	\$3.00	
2-26-17	CNBC	Seattle DISH I+/9829	12:28PM	SCWA09H	30	11	\$3.00	
2-26-17	CNBC	Seattle DISH I+/9829	1:28PM	SCWA09H	30	11	\$3.00	
2-26-17	CNBC	Seattle DISH I+/9829	3:28PM	SCWA09H	30	11	\$3.00	
2-26-17	CNN	Seattle DISH I+/9829	7:26AM	SCWA09H	30	13	\$13.00	
2-26-17	CNN	Seattle DISH I+/9829	11:21AM	SCWA09H	30	20	\$12.00	
2-26-17	CNN	Seattle DISH I+/9829	12:20PM	SCWA09H	30	20	\$12.00	
2-26-17	CNN	Seattle DISH I+/9829	1:13PM	SCWA09H	30	20	\$12.00	
2-26-17	CNN	Seattle DISH I+/9829	5:23PM	SCWA09H	30	20	\$12.00	
2-26-17	ESP2	Seattle DISH I+/9829	7:22PM	SCWA09H	30	22	\$15.00	
2-26-17	ESP2	Seattle DISH I+/9829	9:29PM	SCWA09H	30	22	\$15.00	
2-26-17	ESP2	Seattle DISH I+/9829	10:52PM	SCWA09H	30	22	\$15.00	
2-26-17	ESP2	Seattle DISH I+/9829	11:11PM	SCWA09H	30	22	\$15.00	
2-26-17	ESPN	Seattle DISH I+/9829	7:35PM	SCWA09H	30	25	\$30.00	
2-26-17	ESPN	Seattle DISH I+/9829	9:19PM	SCWA09H	30	25	\$30.00	
2-26-17	ESPN	Seattle DISH I+/9829	10:01PM	SCWA09H	30	25	\$30.00	
2-26-17	ESPN	Seattle DISH I+/9829	11:30PM	SCWA09H	30	25	\$30.00	
2-26-17	FXNC	Seattle DISH I+/9829	7:22AM	SCWA09H	30	28	\$10.00	
2-26-17	FXNC	Seattle DISH I+/9829	9:18AM	SCWA09H	30	35	\$6.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-26-17	FXNC	Seattle DISH I+/9829	12:20PM	SCWA09H	30	35	\$6.00	
2-26-17	FXNC	Seattle DISH I+/9829	3:13PM	SCWA09H	30	35	\$6.00	
2-26-17	FXNC	Seattle DISH I+/9829	5:21PM	SCWA09H	30	35	\$6.00	
2-26-17	HIST	Seattle DISH I+/9829	7:18PM	SCWA09H	30	37	\$38.00	
2-26-17	HIST	Seattle DISH I+/9829	9:15PM	SCWA09H	30	37	\$38.00	
2-26-17	HIST	Seattle DISH I+/9829	10:16PM	SCWA09H	30	37	\$38.00	
2-26-17	HIST	Seattle DISH I+/9829	11:21PM	SCWA09H	30	37	\$38.00	
2-26-17	MNBC	Seattle DISH I+/9829	7:18AM	SCWA09H	30	40	\$7.00	
2-26-17	MNBC	Seattle DISH I+/9829	9:17AM	SCWA09H	30	47	\$6.00	
2-26-17	MNBC	Seattle DISH I+/9829	1:14PM	SCWA09H	30	47	\$6.00	
2-26-17	MNBC	Seattle DISH I+/9829	3:14PM	SCWA09H	30	47	\$6.00	
2-26-17	MNBC	Seattle DISH I+/9829	5:11PM	SCWA09H	30	47	\$6.00	

Order# WN11299544 Total: \$584.00



INVOICE NO.

WN6251174

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 \$431.86

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