

**INVOICE NO.**

NC1043746

INVOICE DATE

4/4/2019

BILL CYCLE

201903

INVOICE DUE DATE

4/28/2019

ATTN: NCC
CANAL PARTNERS MEDIA - NCC - IN
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC - IN	4250	NATL COUNCIL FOR BEHAVIORAL HEAL	25948

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC620922	Ft. Wayne	TV	\$2,508.00	62	62

INVOICE NOTES

PRI:NP=4,IP=5 FW 62632553 IN STW

Gross Advertising Total	\$2,508.00
Agency Commission	(\$376.20)
Rep Commission	(\$277.13)
Net Advertising Total	\$1,854.67

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693



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AFFIDAVIT

Product: 03050311
Estimate No: IN stwd
Campaign No:

Comcast Order No: NC620922
TIM Est No: 2646889
AE Name: NCC - IND - WASH DC

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1539977	NCBH012H	FW INTERCONNECT/7868	CNN, FXNC, MNBC	22	\$873.00
NE1529299	NCBH004H	FW INTERCONNECT/7868	CNN, FXNC, MNBC	9	\$379.00
NE1528248	NCBH003H	FW INTERCONNECT/7868	CNN, FXNC, MNBC	9	\$383.00
NE1539976	NCBH011H	FW INTERCONNECT/7868	CNN, FXNC, MNBC	22	\$873.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	FW INTERCONNECT/7868	NE1528248	3	\$97.00
MNBC	FW INTERCONNECT/7868	NE1539976	7	\$228.00
FXNC	FW INTERCONNECT/7868	NE1539976	7	\$387.00
MNBC	FW INTERCONNECT/7868	NE1528248	3	\$112.00
CNN	FW INTERCONNECT/7868	NE1539976	8	\$258.00
CNN	FW INTERCONNECT/7868	NE1529299	3	\$83.00
FXNC	FW INTERCONNECT/7868	NE1528248	3	\$174.00
MNBC	FW INTERCONNECT/7868	NE1539977	8	\$292.00
CNN	FW INTERCONNECT/7868	NE1539977	6	\$170.00
FXNC	FW INTERCONNECT/7868	NE1529299	3	\$174.00
FXNC	FW INTERCONNECT/7868	NE1539977	8	\$411.00
MNBC	FW INTERCONNECT/7868	NE1529299	3	\$122.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-5-19	CNN	FW INTERCONNECT/7868	9:27AM	NCBH003H	30	2	\$29.00	
3-5-19	CNN	FW INTERCONNECT/7868	9:20PM	NCBH004H	30	6	\$39.00	
3-5-19	CNN	FW INTERCONNECT/7868	9:55PM	NCBH003H	30	6	\$39.00	
3-5-19	FXNC	FW INTERCONNECT/7868	8:22AM	NCBH003H	30	8	\$24.00	
3-5-19	FXNC	FW INTERCONNECT/7868	5:13PM	NCBH004H	30	12	\$63.00	
3-5-19	FXNC	FW INTERCONNECT/7868	9:26PM	NCBH003H	30	14	\$87.00	
3-5-19	MNBC	FW INTERCONNECT/7868	6:22AM	NCBH003H	30	16	\$34.00	
3-5-19	MNBC	FW INTERCONNECT/7868	7:19PM	NCBH004H	30	21	\$44.00	
3-5-19	MNBC	FW INTERCONNECT/7868	10:24PM	NCBH003H	30	21	\$44.00	
3-6-19	CNN	FW INTERCONNECT/7868	5:22AM	NCBH004H	30	1	\$15.00	
3-6-19	CNN	FW INTERCONNECT/7868	1:27PM	NCBH003H	30	2	\$29.00	
3-6-19	CNN	FW INTERCONNECT/7868	4:29PM	NCBH004H	30	4	\$29.00	
3-6-19	FXNC	FW INTERCONNECT/7868	5:21AM	NCBH004H	30	8	\$24.00	
3-6-19	FXNC	FW INTERCONNECT/7868	5:13PM	NCBH003H	30	12	\$63.00	
3-6-19	FXNC	FW INTERCONNECT/7868	8:16PM	NCBH004H	30	14	\$87.00	
3-6-19	MNBC	FW INTERCONNECT/7868	5:13AM	NCBH004H	30	16	\$34.00	
3-6-19	MNBC	FW INTERCONNECT/7868	8:37AM	NCBH003H	30	16	\$34.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-6-19	MNBC	FW INTERCONNECT/7868	9:26PM	NCBH004H	30	21	\$44.00	
3-7-19	CNN	FW INTERCONNECT/7868	9:29AM	NCBH011H	30	2	\$29.00	
3-7-19	CNN	FW INTERCONNECT/7868	5:55PM	NCBH012H	30	4	\$29.00	
3-7-19	CNN	FW INTERCONNECT/7868	10:24PM	NCBH011H	30	6	\$39.00	
3-7-19	FXNC	FW INTERCONNECT/7868	5:21AM	NCBH012H	30	8	\$24.00	
3-7-19	FXNC	FW INTERCONNECT/7868	10:20AM	NCBH011H	30	10	\$39.00	
3-7-19	FXNC	FW INTERCONNECT/7868	9:23PM	NCBH012H	30	14	\$87.00	
3-7-19	MNBC	FW INTERCONNECT/7868	11:32PM	NCBH012H	30	21	\$44.00	
3-8-19	CNN	FW INTERCONNECT/7868	7:17AM	NCBH011H	30	1	\$15.00	
3-8-19	CNN	FW INTERCONNECT/7868	5:33PM	NCBH012H	30	4	\$29.00	
3-8-19	CNN	FW INTERCONNECT/7868	11:35PM	NCBH011H	30	6	\$39.00	
3-8-19	FXNC	FW INTERCONNECT/7868	7:52AM	NCBH011H	30	8	\$24.00	
3-8-19	FXNC	FW INTERCONNECT/7868	4:22PM	NCBH012H	30	12	\$63.00	
3-8-19	FXNC	FW INTERCONNECT/7868	9:24PM	NCBH011H	30	14	\$87.00	
3-8-19	MNBC	FW INTERCONNECT/7868	6:24AM	NCBH011H	30	16	\$34.00	
3-8-19	MNBC	FW INTERCONNECT/7868	7:20PM	NCBH012H	30	21	\$44.00	
3-8-19	MNBC	FW INTERCONNECT/7868	8:18PM	NCBH011H	30	21	\$44.00	
3-9-19	CNN	FW INTERCONNECT/7868	2:27PM	NCBH012H	30	2	\$29.00	
3-9-19	CNN	FW INTERCONNECT/7868	11:24PM	NCBH011H	30	6	\$39.00	
3-9-19	FXNC	FW INTERCONNECT/7868	7:53AM	NCBH012H	30	8	\$24.00	
3-9-19	FXNC	FW INTERCONNECT/7868	9:23AM	NCBH011H	30	10	\$39.00	
3-9-19	FXNC	FW INTERCONNECT/7868	11:19PM	NCBH012H	30	14	\$87.00	
3-9-19	MNBC	FW INTERCONNECT/7868	5:09AM	NCBH012H	30	16	\$34.00	
3-9-19	MNBC	FW INTERCONNECT/7868	10:18AM	NCBH011H	30	18	\$24.00	
3-9-19	MNBC	FW INTERCONNECT/7868	12:17PM	NCBH012H	30	18	\$24.00	
3-9-19	MNBC	FW INTERCONNECT/7868	5:14PM	NCBH011H	30	19	\$34.00	
3-10-19	CNN	FW INTERCONNECT/7868	6:29AM	NCBH012H	30	1	\$15.00	
3-10-19	CNN	FW INTERCONNECT/7868	5:30PM	NCBH011H	30	4	\$29.00	
3-10-19	CNN	FW INTERCONNECT/7868	10:20PM	NCBH012H	30	6	\$39.00	
3-10-19	FXNC	FW INTERCONNECT/7868	7:53AM	NCBH011H	30	8	\$24.00	
3-10-19	FXNC	FW INTERCONNECT/7868	2:44PM	NCBH012H	30	10	\$39.00	
3-10-19	FXNC	FW INTERCONNECT/7868	7:20PM	NCBH011H	30	14	\$87.00	
3-10-19	MNBC	FW INTERCONNECT/7868	8:14AM	NCBH012H	30	16	\$34.00	
3-10-19	MNBC	FW INTERCONNECT/7868	11:18AM	NCBH011H	30	18	\$24.00	
3-10-19	MNBC	FW INTERCONNECT/7868	4:14PM	NCBH012H	30	19	\$34.00	
3-10-19	MNBC	FW INTERCONNECT/7868	6:25PM	NCBH011H	30	19	\$34.00	
3-11-19	CNN	FW INTERCONNECT/7868	10:56AM	NCBH011H	30	3	\$29.00	
3-11-19	CNN	FW INTERCONNECT/7868	6:35PM	NCBH012H	30	5	\$29.00	
3-11-19	CNN	FW INTERCONNECT/7868	7:28PM	NCBH011H	30	7	\$39.00	
3-11-19	FXNC	FW INTERCONNECT/7868	7:52AM	NCBH012H	30	9	\$24.00	
3-11-19	FXNC	FW INTERCONNECT/7868	4:24PM	NCBH012H	30	13	\$63.00	
3-11-19	FXNC	FW INTERCONNECT/7868	10:24PM	NCBH011H	30	15	\$87.00	
3-11-19	MNBC	FW INTERCONNECT/7868	7:34AM	NCBH012H	30	17	\$34.00	
3-11-19	MNBC	FW INTERCONNECT/7868	4:21PM	NCBH011H	30	20	\$34.00	
3-11-19	MNBC	FW INTERCONNECT/7868	11:29PM	NCBH012H	30	22	\$44.00	

Order# NC620922 Total: \$2,508.00



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BILL CYCLE

201903

BILL TO

ATTN: NCC
CANAL PARTNERS MEDIA - NCC - IN
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: CANAL PARTNERS MEDIA - NCC - IN, 4250, NATL COUNCIL FOR BEHAVIORAL HEAL, 25948

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

Note: Ask_BusOps@cable.comcast.com

CHICAGO, IL 60693

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

\$1,854.67

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.