



INVOICE NO. NC1043738	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
NC619404	Ft. Wayne	TV	\$243.00	6	6

INVOICE NOTES

See key for zone/net info
PRI:NP=4,IP=5 FW 62630265 IN STW

Gross Advertising Total	\$243.00
Agency Commission	(\$36.45)
Rep Commission	(\$26.85)
Net Advertising Total	\$179.70

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

CHICAGO, IL 60693



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AFFIDAVIT

Product: 02190225
Estimate No: IN STWD
Campaign No: 02190225

Comcast Order No: NC619404
TIM Est No: 2637915
AE Name: NCC - IND - WASH DC

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1529299	NCBH004H	FW INTERCONNECT/7868	CNN, FXNC, MNBC	3	\$170.00
NE1528248	NCBH003H	FW INTERCONNECT/7868	CNN, FXNC, MNBC	3	\$73.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	FW INTERCONNECT/7868	NE1528248	1	\$34.00
CNN	FW INTERCONNECT/7868	NE1528248	1	\$15.00
CNN	FW INTERCONNECT/7868	NE1529299	1	\$39.00
FXNC	FW INTERCONNECT/7868	NE1528248	1	\$24.00
FXNC	FW INTERCONNECT/7868	NE1529299	1	\$87.00
MNBC	FW INTERCONNECT/7868	NE1529299	1	\$44.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-25-19	CNN	FW INTERCONNECT/7868	7:25AM	NCBH003H	30	2	\$15.00	
2-25-19	CNN	FW INTERCONNECT/7868	7:27PM	NCBH004H	30	6	\$39.00	
2-25-19	FXNC	FW INTERCONNECT/7868	5:20AM	NCBH003H	30	8	\$24.00	
2-25-19	FXNC	FW INTERCONNECT/7868	11:19PM	NCBH004H	30	12	\$87.00	
2-25-19	MNBC	FW INTERCONNECT/7868	7:28AM	NCBH003H	30	14	\$34.00	
2-25-19	MNBC	FW INTERCONNECT/7868	11:31PM	NCBH004H	30	18	\$44.00	

Order# NC619404 Total: \$243.00



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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

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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

\$179.70

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.