



INVOICE NO. NC1043742	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
NC620011	Ft. Wayne	TV	\$2,247.00	60	60

INVOICE NOTES
PRI:NP=4,IP=5 FW 62630833 IN STW

Gross Advertising Total	\$2,247.00
Agency Commission	(\$337.05)
Rep Commission	(\$248.29)
Net Advertising Total	\$1,661.66

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

CHICAGO, IL 60693



INVOICE NO.
NC1043742

INVOICE DATE
4/4/2019

BILL CYCLE
201903

INVOICE DUE DATE
4/28/2019

AFFIDAVIT

Product: 02260304
Estimate No: IN stwd
Campaign No:

Comcast Order No: NC620011
TIM Est No: 2641245
AE Name: NCC - IND - WASH DC

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1528248	NCBH003H	FW INTERCONNECT/7868	CNN, FXNC, MNBC	31	\$1,150.00
NE1529299	NCBH004H	FW INTERCONNECT/7868	CNN, FXNC, MNBC	29	\$1,097.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	FW INTERCONNECT/7868	NE1528248	11	\$307.00
MNBC	FW INTERCONNECT/7868	NE1528248	10	\$360.00
CNN	FW INTERCONNECT/7868	NE1529299	10	\$278.00
FXNC	FW INTERCONNECT/7868	NE1528248	10	\$483.00
FXNC	FW INTERCONNECT/7868	NE1529299	10	\$543.00
MNBC	FW INTERCONNECT/7868	NE1529299	9	\$276.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-26-19	CNN	FW INTERCONNECT/7868	8:29AM	NCBH003H	30	1	\$15.00	
2-26-19	CNN	FW INTERCONNECT/7868	7:28PM	NCBH003H	30	7	\$39.00	
2-26-19	FXNC	FW INTERCONNECT/7868	7:52AM	NCBH003H	30	9	\$24.00	
2-26-19	FXNC	FW INTERCONNECT/7868	12:18PM	NCBH004H	30	11	\$39.00	
2-26-19	FXNC	FW INTERCONNECT/7868	7:17PM	NCBH003H	30	15	\$87.00	
2-26-19	MNBC	FW INTERCONNECT/7868	5:15AM	NCBH003H	30	17	\$34.00	
2-26-19	MNBC	FW INTERCONNECT/7868	1:22PM	NCBH004H	30	19	\$24.00	
2-26-19	MNBC	FW INTERCONNECT/7868	9:28PM	NCBH003H	30	22	\$44.00	
2-27-19	CNN	FW INTERCONNECT/7868	7:46PM	NCBH004H	30	7	\$39.00	
2-27-19	FXNC	FW INTERCONNECT/7868	8:51AM	NCBH004H	30	9	\$24.00	
2-27-19	MNBC	FW INTERCONNECT/7868	9:24PM	NCBH004H	30	22	\$44.00	
2-28-19	CNN	FW INTERCONNECT/7868	5:31AM	NCBH003H	30	1	\$15.00	
2-28-19	CNN	FW INTERCONNECT/7868	1:30PM	NCBH004H	30	3	\$29.00	
2-28-19	CNN	FW INTERCONNECT/7868	4:30PM	NCBH003H	30	5	\$29.00	
2-28-19	CNN	FW INTERCONNECT/7868	8:32PM	NCBH004H	30	7	\$39.00	
2-28-19	FXNC	FW INTERCONNECT/7868	6:23AM	NCBH003H	30	9	\$24.00	
2-28-19	FXNC	FW INTERCONNECT/7868	10:19AM	NCBH004H	30	11	\$39.00	
2-28-19	MNBC	FW INTERCONNECT/7868	5:16AM	NCBH003H	30	17	\$34.00	
2-28-19	MNBC	FW INTERCONNECT/7868	12:20PM	NCBH004H	30	19	\$24.00	
2-28-19	MNBC	FW INTERCONNECT/7868	7:19PM	NCBH003H	30	22	\$44.00	
3-1-19	CNN	FW INTERCONNECT/7868	5:23AM	NCBH003H	30	1	\$15.00	
3-1-19	CNN	FW INTERCONNECT/7868	10:28AM	NCBH004H	30	3	\$29.00	
3-1-19	CNN	FW INTERCONNECT/7868	10:57AM	NCBH003H	30	3	\$29.00	
3-1-19	FXNC	FW INTERCONNECT/7868	5:20AM	NCBH003H	30	9	\$24.00	
3-1-19	FXNC	FW INTERCONNECT/7868	9:23AM	NCBH004H	30	11	\$39.00	
3-1-19	FXNC	FW INTERCONNECT/7868	7:13PM	NCBH003H	30	15	\$87.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-1-19	MNBC	FW INTERCONNECT/7868	5:18PM	NCBH004H	30	21	\$34.00	
3-2-19	CNN	FW INTERCONNECT/7868	5:30AM	NCBH004H	30	1	\$15.00	
3-2-19	CNN	FW INTERCONNECT/7868	4:22PM	NCBH003H	30	5	\$29.00	
3-2-19	CNN	FW INTERCONNECT/7868	5:30PM	NCBH004H	30	5	\$29.00	
3-2-19	CNN	FW INTERCONNECT/7868	11:21PM	NCBH003H	30	7	\$39.00	
3-2-19	FXNC	FW INTERCONNECT/7868	4:16PM	NCBH004H	30	13	\$63.00	
3-2-19	FXNC	FW INTERCONNECT/7868	5:11PM	NCBH003H	30	13	\$63.00	
3-2-19	FXNC	FW INTERCONNECT/7868	10:19PM	NCBH004H	30	15	\$87.00	
3-2-19	MNBC	FW INTERCONNECT/7868	8:59AM	NCBH003H	30	17	\$34.00	
3-2-19	MNBC	FW INTERCONNECT/7868	12:21PM	NCBH004H	30	19	\$24.00	
3-2-19	MNBC	FW INTERCONNECT/7868	2:18PM	NCBH003H	30	19	\$24.00	
3-2-19	MNBC	FW INTERCONNECT/7868	10:21PM	NCBH004H	30	22	\$44.00	
3-3-19	CNN	FW INTERCONNECT/7868	6:25AM	NCBH004H	30	1	\$15.00	
3-3-19	CNN	FW INTERCONNECT/7868	1:24PM	NCBH003H	30	3	\$29.00	
3-3-19	CNN	FW INTERCONNECT/7868	9:21PM	NCBH004H	30	7	\$39.00	
3-3-19	FXNC	FW INTERCONNECT/7868	8:23AM	NCBH003H	30	9	\$24.00	
3-3-19	FXNC	FW INTERCONNECT/7868	2:48PM	NCBH004H	30	11	\$39.00	
3-3-19	FXNC	FW INTERCONNECT/7868	4:16PM	NCBH003H	30	13	\$63.00	
3-3-19	FXNC	FW INTERCONNECT/7868	8:20PM	NCBH004H	30	15	\$87.00	
3-3-19	MNBC	FW INTERCONNECT/7868	7:18AM	NCBH003H	30	17	\$34.00	
3-3-19	MNBC	FW INTERCONNECT/7868	1:17PM	NCBH004H	30	19	\$24.00	
3-3-19	MNBC	FW INTERCONNECT/7868	4:16PM	NCBH003H	30	21	\$34.00	
3-3-19	MNBC	FW INTERCONNECT/7868	6:26PM	NCBH004H	30	21	\$34.00	
3-4-19	CNN	FW INTERCONNECT/7868	7:16AM	NCBH004H	30	2	\$15.00	
3-4-19	CNN	FW INTERCONNECT/7868	12:25PM	NCBH003H	30	4	\$29.00	
3-4-19	CNN	FW INTERCONNECT/7868	4:29PM	NCBH004H	30	6	\$29.00	
3-4-19	CNN	FW INTERCONNECT/7868	8:34PM	NCBH003H	30	8	\$39.00	
3-4-19	FXNC	FW INTERCONNECT/7868	5:22AM	NCBH003H	30	10	\$24.00	
3-4-19	FXNC	FW INTERCONNECT/7868	2:45PM	NCBH004H	30	12	\$39.00	
3-4-19	FXNC	FW INTERCONNECT/7868	5:16PM	NCBH003H	30	14	\$63.00	
3-4-19	FXNC	FW INTERCONNECT/7868	11:16PM	NCBH004H	30	16	\$87.00	
3-4-19	MNBC	FW INTERCONNECT/7868	8:18AM	NCBH003H	30	18	\$34.00	
3-4-19	MNBC	FW INTERCONNECT/7868	1:17PM	NCBH004H	30	20	\$24.00	
3-4-19	MNBC	FW INTERCONNECT/7868	8:20PM	NCBH003H	30	23	\$44.00	

Order# NC620011 Total: \$2,247.00



INVOICE NO.

NC1043742

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

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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

\$1,661.66

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.