

**INVOICE NO.**

ES2549502

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

DUDLEY MEDIA - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DUDLEY MEDIA - NCC	DUDMEDNCC	RICH MADALENO FOR GOVERNOR - NCC - BAL	B61181

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12064106	Baltimore	TV	\$2,590.00	12	12

INVOICE NOTES

Gross Advertising Total	\$2,590.00
Agency Commission	(\$388.50)
Rep Commission	(\$286.21)
Net Advertising Total	\$1,915.29

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949
BOSTON, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: ES12064106
TIM Est No: 1967106
AE Name: NCC - BAL - WASH DC

Market: Baltimore
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1301120	RM03SDC18H - Meet	Baltimore Interconnect/6740	CNN, MNBC	12	\$2,590.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Baltimore Interconnect/6740	NE1301120	6	\$1,315.00
MNBC	Baltimore Interconnect/6740	NE1301120	6	\$1,275.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-28-18	CNN	Baltimore Interconnect/6740	8:44AM	RM03SDC18H - Meet	30	2	\$165.00	
5-28-18	CNN	Baltimore Interconnect/6740	10:46AM	RM03SDC18H - Meet	30	4	\$145.00	
5-28-18	CNN	Baltimore Interconnect/6740	2:44PM	RM03SDC18H - Meet	30	4	\$145.00	
5-28-18	CNN	Baltimore Interconnect/6740	5:50PM	RM03SDC18H - Meet	30	6	\$210.00	
5-28-18	CNN	Baltimore Interconnect/6740	8:30PM	RM03SDC18H - Meet	30	8	\$325.00	
5-28-18	CNN	Baltimore Interconnect/6740	11:31PM	RM03SDC18H - Meet	30	8	\$325.00	
5-28-18	MNBC	Baltimore Interconnect/6740	8:32AM	RM03SDC18H - Meet	30	10	\$150.00	
5-28-18	MNBC	Baltimore Interconnect/6740	2:27PM	RM03SDC18H - Meet	30	12	\$125.00	
5-28-18	MNBC	Baltimore Interconnect/6740	5:32PM	RM03SDC18H - Meet	30	14	\$175.00	
5-28-18	MNBC	Baltimore Interconnect/6740	6:32PM	RM03SDC18H - Meet	30	14	\$175.00	
5-28-18	MNBC	Baltimore Interconnect/6740	7:26PM	RM03SDC18H - Meet	30	16	\$325.00	
5-28-18	MNBC	Baltimore Interconnect/6740	10:26PM	RM03SDC18H - Meet	30	16	\$325.00	

Order# ES12064106 Total: \$2,590.00

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BILL TO

DUDLEY MEDIA - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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DUDLEY MEDIA - NCC	DUDMEDNCC	RICH MADALENO FOR GOVERNOR - NCC - BAL	B61181

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
P.O. BOX 415949**Note:** Ask_BusOps@cable.comcast.
com

BOSTON, MA 02241-5949

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$1,915.29**

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.