

**INVOICE NO.**

NC970605

INVOICE DATE

5/3/2018

BILL CYCLE

201804

INVOICE DUE DATE

5/27/2018

MENTZER MEDIA SERVICES - NCC - M
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC - M	5133	NATIONAL ASSOC OF MANUFACTURERS*	5644

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC577341	Grand Rapids	TV	\$507.00	1	1

INVOICE NOTES

PRI:NP=4;IP=5 62521775 NAM GRIC

Gross Advertising Total	\$507.00
Agency Commission	(\$76.05)
Rep Commission	(\$56.02)
Net Advertising Total	\$374.93

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

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AFFIDAVIT

Product:
Estimate No: 5956
Campaign No:

Comcast Order No: NC577341
TIM Est No: 1212805
AE Name: NCC - MI WASH DC

Market: Grand Rapids
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1263130	8SPMNAOMT01H	GR INTERCONNECT/6625	FXNC	1	\$507.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	GR INTERCONNECT/6625	NE1263130	1	\$507.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-14-18	FXNC	GR INTERCONNECT/6625	9:50PM	8SPMNAOMT01H	30	1	\$507.00	

Order# NC577341 Total: \$507.00



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BILL TO

MENTZER MEDIA SERVICES - NCC - M
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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MENTZER MEDIA SERVICES - NCC - M	5133	NATIONAL ASSOC OF MANUFACTURERS*	5644

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

Net Balance Due**\$374.93**

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.

To view and pay your invoices on the web go to <https://comcastinvoices.com>