

**INVOICE NO.**

NC1041390

INVOICE DATE

4/4/2019

BILL CYCLE

201903

INVOICE DUE DATE

4/28/2019

DAVIS AD AGENCY - NCC - MI
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DAVIS AD AGENCY - NCC - MI	5494	CA POPULATION STABILIZATION-NCC-	26067

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC626063	Grand Rapids-Kalmzoo-B.Crk	TV	\$2,361.00	14	9

INVOICE NOTES

see key for zone/ net info
PRI:NP=4;IP=5 62641145 CAPS GRIC

Gross Advertising Total	\$2,361.00
Agency Commission	(\$354.15)
Rep Commission	(\$260.89)
Net Advertising Total	\$1,745.96

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

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AFFIDAVIT

Product: 55**Comcast Order No:** NC626063**Market:** Grand Rapids-Kalmazoo-B.Crk**Estimate No:** 897**TIM Est No:** 2674394**Contract Type:** Single**Campaign No:****AE Name:** NCC - MI - NEW YORK

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1555628	CAPSSOTU30H	GR INTERCONNECT/6625	FXNC	9	\$2,361.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	GR INTERCONNECT/6625	NE1555628	9	\$2,361.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
3-26-19	FXNC	GR INTERCONNECT/6625	4:48PM	CAPSSOTU30H	Your World: Neil Cavuto	30	1	\$169.00	
3-26-19	FXNC	GR INTERCONNECT/6625	6:47PM	CAPSSOTU30H	Special Report	30	1	\$169.00	
3-26-19	FXNC	GR INTERCONNECT/6625	8:43PM	CAPSSOTU30H	Tucker Carlson Tonight	30	4	\$379.00	
3-26-19	FXNC	GR INTERCONNECT/6625	10:51PM	CAPSSOTU30H	The Ingraham Angle	30	4	\$379.00	
3-27-19	FXNC	GR INTERCONNECT/6625	6:48PM	CAPSSOTU30H	Special Report	30	2	\$169.00	
3-27-19	FXNC	GR INTERCONNECT/6625	8:41PM	CAPSSOTU30H	Tucker Carlson Tonight	30	5	\$379.00	
3-28-19	FXNC	GR INTERCONNECT/6625	4:53PM	CAPSSOTU30H	Your World: Neil Cavuto	30	3	\$169.00	
3-28-19	FXNC	GR INTERCONNECT/6625	6:46PM	CAPSSOTU30H	Special Report	30	3	\$169.00	
3-28-19	FXNC	GR INTERCONNECT/6625	10:49PM	CAPSSOTU30H	The Ingraham Angle	30	6	\$379.00	

Order# NC626063 Total: \$2,361.00



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BILL TO

DAVIS AD AGENCY - NCC - MI
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DAVIS AD AGENCY - NCC - MI	5494	CA POPULATION STABILIZATION-NCC-	26067

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**\$1,745.96**

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.