

**INVOICE NO.**

NW847584

**INVOICE DATE**

2/1/2018

**BILL CYCLE**

201801

**INVOICE DUE DATE**

2/25/2018

SHORR, JOHNSON &amp; MAGNUS

**INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SHORR, JOHNSON & MAGNUS	2413	JB FOR GOVERNOR	23991

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW525653	Chicago	TV	\$49,330.00	33	31

**INVOICE NOTES**

PRI IP =9 NP=8 62490774

Gross Advertising Total	\$49,330.00
Agency Commission	(\$7,399.50)
Rep Commission	(\$5,450.96)
<b>Net Advertising Total</b>	<b>\$36,479.54</b>

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



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## AFFIDAVIT

Product: 60's

Comcast Order No: NW525653

Market: Chicago

Estimate No:

TIM Est No: 1191664

Contract Type: Single

Campaign No:

AE Name: NCC - CHI SAN FRAN

## Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1174991	JBPTV1801H	CHICAGO INTERCONNECT/5170	AEN, BRVO, CNBC, CNN, ESPN, FOOD, HGTV, HLN, MNBC, TBSC, TNT, USA	31	\$49,330.00

## Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	CHICAGO INTERCONNECT/5170	NE1174991	1	\$800.00
BRVO	CHICAGO INTERCONNECT/5170	NE1174991	1	\$1,850.00
CNBC	CHICAGO INTERCONNECT/5170	NE1174991	2	\$608.00
CNN	CHICAGO INTERCONNECT/5170	NE1174991	7	\$8,200.00
ESPN	CHICAGO INTERCONNECT/5170	NE1174991	2	\$4,450.00
FOOD	CHICAGO INTERCONNECT/5170	NE1174991	2	\$6,800.00
HGTV	CHICAGO INTERCONNECT/5170	NE1174991	2	\$8,800.00
HLN	CHICAGO INTERCONNECT/5170	NE1174991	5	\$672.00
MNBC	CHICAGO INTERCONNECT/5170	NE1174991	5	\$6,700.00
TBSC	CHICAGO INTERCONNECT/5170	NE1174991	1	\$2,790.00
TNT	CHICAGO INTERCONNECT/5170	NE1174991	1	\$2,860.00
USA	CHICAGO INTERCONNECT/5170	NE1174991	2	\$4,800.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
1-17-18	CNBC	CHICAGO INTERCONNECT/5170	8:26AM	JBPTV1801H	Squawk on the Street	60	3	\$256.00	
1-17-18	CNBC	CHICAGO INTERCONNECT/5170	11:29PM	JBPTV1801H	Shark Tank	60	4	\$352.00	
1-17-18	CNN	CHICAGO INTERCONNECT/5170	2:32PM	JBPTV1801H	CNN Newsroom	60	6	\$750.00	
1-17-18	ESPN	CHICAGO INTERCONNECT/5170	5:27PM	JBPTV1801H	SportsCenter	60	9	\$1,650.00	
1-17-18	FOOD	CHICAGO INTERCONNECT/5170	10:22PM	JBPTV1801H	Guy's Grocery Games	60	11	\$3,400.00	
1-17-18	HLN	CHICAGO INTERCONNECT/5170	8:49AM	JBPTV1801H	Morning Express	60	13	\$80.00	
1-17-18	HLN	CHICAGO INTERCONNECT/5170	9:54PM	JBPTV1801H	Forensic Files	60	15	\$192.00	
1-17-18	MNBC	CHICAGO INTERCONNECT/5170	5:36AM	JBPTV1801H	Morning Joe	60	16	\$800.00	
1-17-18	MNBC	CHICAGO INTERCONNECT/5170	11:36PM	JBPTV1801H	The Rachel Maddow Show	60	19	\$1,900.00	
1-17-18	TBSC	CHICAGO INTERCONNECT/5170	11:18PM	JBPTV1801H	Full Frontal	60	22	\$2,790.00	
1-18-18	CNN	CHICAGO INTERCONNECT/5170	7:37PM	JBPTV1801H	Anderson Cooper 360	60	8	\$2,000.00	
1-18-18	ESPN	CHICAGO INTERCONNECT/5170	8:26PM	JBPTV1801H	Saint Mary's (C@Gonzaga	60	10	\$2,800.00	
1-18-18	HGTV	CHICAGO INTERCONNECT/5170	7:17PM	JBPTV1801H	Flip or Flop	60	12	\$4,400.00	
1-18-18	HLN	CHICAGO INTERCONNECT/5170	7:41AM	JBPTV1801H	Morning Express	60	13	\$80.00	
1-18-18	HLN	CHICAGO INTERCONNECT/5170	4:36PM	JBPTV1801H	S. E. Cupp Unfiltered	60	14	\$128.00	
1-18-18	HLN	CHICAGO INTERCONNECT/5170	7:35PM	JBPTV1801H	Forensic Files	60	15	\$192.00	
1-18-18	MNBC	CHICAGO INTERCONNECT/5170	4:36PM	JBPTV1801H	MTP Daily	60	18	\$1,300.00	
1-18-18	TNT	CHICAGO INTERCONNECT/5170	11:09PM	JBPTV1801H	Inside the NBA	60	20	\$2,860.00	
1-18-18	USA	CHICAGO INTERCONNECT/5170	8:08PM	JBPTV1801H	Law & Order: SVU	60	21	\$2,400.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
1-19-18	CNN	CHICAGO INTERCONNECT/5170	5:37AM	JBPTV1801H	New Day Cuomo	60	5	\$700.00	
1-19-18	CNN	CHICAGO INTERCONNECT/5170	1:49PM	JBPTV1801H	CNN Newsroom	60	6	\$750.00	
1-20-18	BRVO	CHICAGO INTERCONNECT/5170	7:05PM	JBPTV1801H	GoodFellas	60	2	\$1,850.00	
1-20-18	CNN	CHICAGO INTERCONNECT/5170	5:50AM	JBPTV1801H	New Day Saturday	60	5	\$700.00	
1-20-18	CNN	CHICAGO INTERCONNECT/5170	9:52PM	JBPTV1801H	CNN Tonight	60	8	\$2,000.00	
1-20-18	FOOD	CHICAGO INTERCONNECT/5170	8:20PM	JBPTV1801H	Worst Cooks in America	60	11	\$3,400.00	
1-20-18	MNBC	CHICAGO INTERCONNECT/5170	5:27AM	JBPTV1801H	Dateline	60	16	\$800.00	
1-20-18	USA	CHICAGO INTERCONNECT/5170	9:25PM	JBPTV1801H	Falling Water	60	21	\$2,400.00	
1-21-18	AEN	CHICAGO INTERCONNECT/5170	11:12PM	JBPTV1801H	Storage Wars	60	1	\$800.00	
1-21-18	CNN	CHICAGO INTERCONNECT/5170	4:49PM	JBPTV1801H	CNN Newsroom	60	7	\$1,300.00	
1-21-18	HGTV	CHICAGO INTERCONNECT/5170	11:17PM	JBPTV1801H	Bahamas Life	60	12	\$4,400.00	
1-21-18	MNBC	CHICAGO INTERCONNECT/5170	9:59PM	JBPTV1801H	Lockup	60	19	\$1,900.00	

**Order# NW525653 Total: \$49,330.00**



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BILL CYCLE

201801

## BILL TO

SHORR, JOHNSON &amp; MAGNUS

**REMITTANCE**

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SHORR, JOHNSON & MAGNUS	2413	JB FOR GOVERNOR	23991

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE**Note:**

CHICAGO, IL 60693

**Special Note:** For billing inquiries: Ask\_Busops@comcast.com**Net Balance Due****\$36,479.54**

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](http://www.comcastinvoices.com) or call us at 866-531-1721.