



INVOICE NO. WN6369368	INVOICE DATE 5/26/2019
BILL CYCLE 201905	INVOICE DUE DATE 6/30/2019

CANAL PARTNER MEDIA - NCC WEST
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNER MEDIA - NCC WEST	731516	VETERANS AFFAIRS CORE - NCC - SEA	32931

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11386238	Seattle-Tacoma	TV	\$13,285.00	64	64

INVOICE NOTES

Gross Advertising Total	\$13,285.00
Agency Commission	(\$1,992.75)
Rep Commission	(\$1,468.03)
Net Advertising Total	\$9,824.22

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



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AFFIDAVIT

Product:
Estimate No: CORE
Campaign No:

Comcast Order No: WN11386238
TIM Est No: 2719697
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1599249	VASOC2 Choose VA 2	SEATTLE INTERCONNECT/6156	AEN, CNN, DISC, ESPN, FOOD, HIST	22	\$4,405.00
NE1599248	VASOC1 Choose VA 1	SEATTLE INTERCONNECT/6156	AEN, CNN, DISC, ESPN, FOOD, HIST	17	\$3,355.00
NE1599250	VASOC3 Choose VA 3	SEATTLE INTERCONNECT/6156	AEN, CNN, DISC, ESPN, FOOD, HIST	25	\$5,525.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
DISC	SEATTLE INTERCONNECT/6156	NE1599248	4	\$1,215.00
AEN	SEATTLE INTERCONNECT/6156	NE1599249	2	\$110.00
CNN	SEATTLE INTERCONNECT/6156	NE1599250	4	\$795.00
HIST	SEATTLE INTERCONNECT/6156	NE1599250	2	\$565.00
DISC	SEATTLE INTERCONNECT/6156	NE1599249	7	\$1,270.00
AEN	SEATTLE INTERCONNECT/6156	NE1599248	3	\$225.00
DISC	SEATTLE INTERCONNECT/6156	NE1599250	3	\$740.00
ESPN	SEATTLE INTERCONNECT/6156	NE1599250	8	\$1,760.00
FOOD	SEATTLE INTERCONNECT/6156	NE1599248	2	\$420.00
HIST	SEATTLE INTERCONNECT/6156	NE1599249	3	\$670.00
CNN	SEATTLE INTERCONNECT/6156	NE1599248	3	\$615.00
ESPN	SEATTLE INTERCONNECT/6156	NE1599248	2	\$210.00
FOOD	SEATTLE INTERCONNECT/6156	NE1599250	4	\$925.00
AEN	SEATTLE INTERCONNECT/6156	NE1599250	4	\$740.00
CNN	SEATTLE INTERCONNECT/6156	NE1599249	1	\$205.00
ESPN	SEATTLE INTERCONNECT/6156	NE1599249	7	\$1,645.00
FOOD	SEATTLE INTERCONNECT/6156	NE1599249	2	\$505.00
HIST	SEATTLE INTERCONNECT/6156	NE1599248	3	\$670.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-17-19	ESPN	SEATTLE INTERCONNECT/6156	6:59PM	VASOC2 Choose VA 2	30	19	\$525.00	
5-17-19	HIST	SEATTLE INTERCONNECT/6156	9:10PM	VASOC3 Choose VA 3	30	37	\$460.00	
5-18-19	AEN	SEATTLE INTERCONNECT/6156	11:13AM	VASOC2 Choose VA 2	30	1	\$55.00	
5-18-19	CNN	SEATTLE INTERCONNECT/6156	9:46AM	VASOC3 Choose VA 3	30	10	\$205.00	
5-18-19	DISC	SEATTLE INTERCONNECT/6156	12:49AM	VASOC2 Choose VA 2	30	31	\$105.00	
5-18-19	DISC	SEATTLE INTERCONNECT/6156	4:28PM	VASOC2 Choose VA 2	30	34	\$160.00	
5-18-19	DISC	SEATTLE INTERCONNECT/6156	9:26PM	VASOC1 Choose VA 1	30	28	\$475.00	
5-18-19	ESPN	SEATTLE INTERCONNECT/6156	12:27AM	VASOC3 Choose VA 3	30	22	\$115.00	
5-18-19	ESPN	SEATTLE INTERCONNECT/6156	4:53PM	VASOC3 Choose VA 3	30	25	\$345.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-18-19	FOOD	SEATTLE INTERCONNECT/6156	12:17AM	VASOC1 Choose VA 1	30	43	\$210.00	
5-19-19	CNN	SEATTLE INTERCONNECT/6156	3:44PM	VASOC1 Choose VA 1	30	10	\$205.00	
5-19-19	ESPN	SEATTLE INTERCONNECT/6156	9:19AM	VASOC1 Choose VA 1	30	16	\$105.00	
5-19-19	FOOD	SEATTLE INTERCONNECT/6156	12:23AM	VASOC3 Choose VA 3	30	43	\$210.00	
5-20-19	AEN	SEATTLE INTERCONNECT/6156	12:24AM	VASOC1 Choose VA 1	30	8	\$115.00	
5-20-19	AEN	SEATTLE INTERCONNECT/6156	9:13AM	VASOC3 Choose VA 3	30	2	\$55.00	
5-20-19	AEN	SEATTLE INTERCONNECT/6156	7:18PM	VASOC3 Choose VA 3	30	5	\$315.00	
5-20-19	CNN	SEATTLE INTERCONNECT/6156	12:41AM	VASOC3 Choose VA 3	30	14	\$180.00	
5-20-19	CNN	SEATTLE INTERCONNECT/6156	10:49AM	VASOC3 Choose VA 3	30	11	\$205.00	
5-20-19	DISC	SEATTLE INTERCONNECT/6156	12:49AM	VASOC2 Choose VA 2	30	32	\$105.00	
5-20-19	DISC	SEATTLE INTERCONNECT/6156	4:28PM	VASOC3 Choose VA 3	30	35	\$160.00	
5-20-19	DISC	SEATTLE INTERCONNECT/6156	8:25PM	VASOC3 Choose VA 3	30	29	\$475.00	
5-20-19	ESPN	SEATTLE INTERCONNECT/6156	12:14AM	VASOC2 Choose VA 2	30	23	\$115.00	
5-20-19	ESPN	SEATTLE INTERCONNECT/6156	10:28AM	VASOC1 Choose VA 1	30	17	\$105.00	
5-20-19	ESPN	SEATTLE INTERCONNECT/6156	4:24PM	VASOC2 Choose VA 2	30	26	\$345.00	
5-20-19	ESPN	SEATTLE INTERCONNECT/6156	9:26PM	VASOC3 Choose VA 3	30	20	\$525.00	
5-20-19	FOOD	SEATTLE INTERCONNECT/6156	12:24AM	VASOC3 Choose VA 3	30	44	\$210.00	
5-20-19	FOOD	SEATTLE INTERCONNECT/6156	4:24PM	VASOC3 Choose VA 3	30	47	\$295.00	
5-20-19	HIST	SEATTLE INTERCONNECT/6156	12:16AM	VASOC1 Choose VA 1	30	41	\$105.00	
5-20-19	HIST	SEATTLE INTERCONNECT/6156	9:14PM	VASOC2 Choose VA 2	30	38	\$460.00	
5-21-19	AEN	SEATTLE INTERCONNECT/6156	12:09PM	VASOC1 Choose VA 1	30	2	\$55.00	
5-21-19	CNN	SEATTLE INTERCONNECT/6156	12:47PM	VASOC2 Choose VA 2	30	11	\$205.00	
5-21-19	DISC	SEATTLE INTERCONNECT/6156	12:28AM	VASOC3 Choose VA 3	30	32	\$105.00	
5-21-19	DISC	SEATTLE INTERCONNECT/6156	4:51PM	VASOC2 Choose VA 2	30	35	\$160.00	
5-21-19	DISC	SEATTLE INTERCONNECT/6156	8:29PM	VASOC1 Choose VA 1	30	29	\$475.00	
5-21-19	ESPN	SEATTLE INTERCONNECT/6156	12:14AM	VASOC3 Choose VA 3	30	23	\$115.00	
5-21-19	ESPN	SEATTLE INTERCONNECT/6156	12:15PM	VASOC3 Choose VA 3	30	17	\$105.00	
5-21-19	FOOD	SEATTLE INTERCONNECT/6156	12:22AM	VASOC1 Choose VA 1	30	44	\$210.00	
5-21-19	HIST	SEATTLE INTERCONNECT/6156	12:17AM	VASOC3 Choose VA 3	30	41	\$105.00	
5-22-19	CNN	SEATTLE INTERCONNECT/6156	10:50AM	VASOC1 Choose VA 1	30	11	\$205.00	
5-22-19	DISC	SEATTLE INTERCONNECT/6156	12:28AM	VASOC1 Choose VA 1	30	32	\$105.00	
5-22-19	DISC	SEATTLE INTERCONNECT/6156	4:41PM	VASOC1 Choose VA 1	30	35	\$160.00	
5-22-19	ESPN	SEATTLE INTERCONNECT/6156	10:28AM	VASOC2 Choose VA 2	30	17	\$105.00	
5-22-19	ESPN	SEATTLE INTERCONNECT/6156	4:39PM	VASOC3 Choose VA 3	30	26	\$345.00	
5-22-19	FOOD	SEATTLE INTERCONNECT/6156	12:23AM	VASOC2 Choose VA 2	30	44	\$210.00	
5-22-19	HIST	SEATTLE INTERCONNECT/6156	12:18AM	VASOC2 Choose VA 2	30	41	\$105.00	
5-23-19	AEN	SEATTLE INTERCONNECT/6156	11:10AM	VASOC1 Choose VA 1	30	50	\$55.00	
5-23-19	AEN	SEATTLE INTERCONNECT/6156	8:12PM	VASOC3 Choose VA 3	30	51	\$315.00	
5-23-19	DISC	SEATTLE INTERCONNECT/6156	12:28AM	VASOC2 Choose VA 2	30	54	\$105.00	
5-23-19	DISC	SEATTLE INTERCONNECT/6156	5:26PM	VASOC2 Choose VA 2	30	55	\$160.00	
5-23-19	DISC	SEATTLE INTERCONNECT/6156	9:27PM	VASOC2 Choose VA 2	30	53	\$475.00	
5-23-19	ESPN	SEATTLE INTERCONNECT/6156	10:26AM	VASOC3 Choose VA 3	30	17	\$105.00	
5-23-19	ESPN	SEATTLE INTERCONNECT/6156	12:20PM	VASOC2 Choose VA 2	30	56	\$105.00	
5-23-19	ESPN	SEATTLE INTERCONNECT/6156	5:07PM	VASOC2 Choose VA 2	30	58	\$345.00	
5-23-19	FOOD	SEATTLE INTERCONNECT/6156	12:22AM	VASOC3 Choose VA 3	30	44	\$210.00	
5-23-19	FOOD	SEATTLE INTERCONNECT/6156	5:18PM	VASOC2 Choose VA 2	30	59	\$295.00	
5-23-19	HIST	SEATTLE INTERCONNECT/6156	12:14AM	VASOC1 Choose VA 1	30	60	\$105.00	
5-23-19	HIST	SEATTLE INTERCONNECT/6156	9:14PM	VASOC1 Choose VA 1	30	62	\$460.00	
5-24-19	AEN	SEATTLE INTERCONNECT/6156	11:16AM	VASOC2 Choose VA 2	30	50	\$55.00	
5-24-19	ESPN	SEATTLE INTERCONNECT/6156	9:26AM	VASOC2 Choose VA 2	30	17	\$105.00	
5-24-19	ESPN	SEATTLE INTERCONNECT/6156	10:22AM	VASOC3 Choose VA 3	30	56	\$105.00	
5-24-19	HIST	SEATTLE INTERCONNECT/6156	12:17AM	VASOC2 Choose VA 2	30	60	\$105.00	
5-25-19	AEN	SEATTLE INTERCONNECT/6156	11:12AM	VASOC3 Choose VA 3	30	50	\$55.00	
5-26-19	CNN	SEATTLE INTERCONNECT/6156	9:42AM	VASOC1 Choose VA 1	30	11	\$205.00	
5-26-19	CNN	SEATTLE INTERCONNECT/6156	9:59AM	VASOC3 Choose VA 3	30	52	\$205.00	

Order# WN11386238 Total: \$13,285.00



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BILL CYCLE

201905

BILL TO

CANAL PARTNER MEDIA - NCC WEST
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNER MEDIA - NCC WEST	731516	VETERANS AFFAIRS CORE - NCC - SEA	32931

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: ask_busops@comcast.com

BOSTON, MA 02241-5949

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

\$9,824.22

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.