

WN6360850

3/31/2019

BILL CYCLE 201903

4/28/2019

ATTN: NCC BLUEWEST MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	727875	PLANNED PARENTHOOD - NCC - SEA	32448

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11378777	Seattle-Tacoma	TV	\$900.00	2	2

INVOICE NOTES

Gross Advertising Total \$900.00
Agency Commission (\$135.00)
Rep Commission (\$99.45)

Net Advertising Total \$665.55

Terms: Net 30 Days

Mail to: COMCAST SPOTLIGHT

PO BOX 742637

LOS ANGELES, CA 90074



INVOICE NO.

WN6360850

INVOICE DATE

3/31/2019

BILL CYCLE 201903

4/28/2019

Market: Seattle-Tacoma

AFFIDAVIT

Product: Comcast Order No: WN11378777

Estimate No: 1543 TIM Est No: 2655977 Contract Type: Single

Campaign No: AE Name: NCC - SEA - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1532207	PPFATTLX004H Jamie Title X Final Rule	SEATTLE INTERCONNECT/6156	MNBC	1	\$525.00
NE1536699	PPFATTLX007H	SEATTLE INTERCONNECT/6156	CNN	1	\$375.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SEATTLE INTERCONNECT/6156	NE1532207	1	\$525.00
CNN	SEATTLE INTERCONNECT/6156	NE1536699	1	\$375.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
3-13-19	CNN	SEATTLE INTERCONNECT/6156	8:35PM	PPFATTLX007H	CNN Tonight With Don Lemon	30	1	\$375.00	
3-13-19	MNBC	SEATTLE INTERCONNECT/6156	8:33PM	PPFATTLX004H Jamie Title X Final Rule	The 11th Hour with Brian Williams	30	2	\$525.00	

Order# WN11378777 Total: \$900.00



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BILL TO

ATTN: NCC

BLUEWEST MEDIA - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	727875	PLANNED PARENTHOOD - NCC -	32448
		SEA	

Terms: Net 30 Days **Phone:** 866-531-1721

Mail to: COMCAST SPOTLIGHT Note: ask_busops@comcast.com

PO BOX 742637

LOS ANGELES, CA 90074

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 \$665.55

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.