



INVOICE NO.	INVOICE DATE
CC78129	9/27/2020
BILL CYCLE	INVOICE DUE DATE
202009	10/25/2020

ATTN: NCC
 ACCESS MEDIA SERVICES - AMP - IND
 515 S. FLOWER ST.
 36 FL
 LOS ANGELES, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES - AMP - IND	A5153	ERIC HOLCOMB FOR INDIANA - AMP - IND	22817

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC692555	Ft. Wayne	TV	\$273.00	9	9

INVOICE NOTES

Ft. Wayne, Priority Code: NP=80; IP=74; ISP=74; SET=100; SNP=110 See Key on FCC

Gross Advertising Total	\$273.00
Agency Commission	(\$40.95)
Rep Commission	(\$30.17)
Net Advertising Total	\$201.88

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



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AFFIDAVIT

Product: 219	Comcast Order No: CC692555	Market: Ft. Wayne
Estimate No: 1361	TIM Est No: 3105148	Contract Type: Single
Campaign No:	AE Name: LA NCC - IND -	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1925932	EH090201H	Fort Wayne Interconnect 7858/7868	FOOD, HIST	9	\$273.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HIST	Fort Wayne Interconnect 7858/7868	NE1925932	3	\$87.00
FOOD	Fort Wayne Interconnect 7858/7868	NE1925932	6	\$186.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-16-20	FOOD	Fort Wayne Interconnect 7858/7868	5:23PM	EH090201H	30	2	\$32.00	
9-16-20	FOOD	Fort Wayne Interconnect 7858/7868	7:24PM	EH090201H	30	3	\$30.00	
9-16-20	HIST	Fort Wayne Interconnect 7858/7868	5:11PM	EH090201H	30	1	\$29.00	
9-17-20	FOOD	Fort Wayne Interconnect 7858/7868	5:19PM	EH090201H	30	2	\$32.00	
9-17-20	FOOD	Fort Wayne Interconnect 7858/7868	8:49PM	EH090201H	30	3	\$30.00	
9-17-20	HIST	Fort Wayne Interconnect 7858/7868	4:13PM	EH090201H	30	1	\$29.00	
9-18-20	FOOD	Fort Wayne Interconnect 7858/7868	5:21PM	EH090201H	30	2	\$32.00	
9-18-20	FOOD	Fort Wayne Interconnect 7858/7868	7:19PM	EH090201H	30	3	\$30.00	
9-18-20	HIST	Fort Wayne Interconnect 7858/7868	5:13PM	EH090201H	30	1	\$29.00	

Order# CC692555 Total: \$273.00



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BILL CYCLE

202009

BILL TO

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ACCESS MEDIA SERVICES - AMP - IND
515 S. FLOWER ST.
36 FL
LOS ANGELES, CA 90071

REMITTANCE

Please return this document with your payment

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ACCESS MEDIA SERVICES - AMP - IND	A5153	ERIC HOLCOMB FOR INDIANA - AMP - IND	22817

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due **\$201.88**

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.