



INVOICE NO.	INVOICE DATE
CC57123	4/26/2020
BILL CYCLE	INVOICE DUE DATE
202004	5/31/2020

ATTN: NCC
 STRATEGIC MEDIA PLACEMENT - NCC
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA PLACEMENT - NCC	A5228	FRIENDS OF JUSTIN BUSCH IN SD16-NCC-IND	202971

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC676900	Ft. Wayne	TV	\$374.00	8	8

INVOICE NOTES

Fort Wayne, Priority Code: NP=80; IP=74 See Key on FCC site for zone/network inf
 Fort Wayne, Priority Code: NP=80; IP=74 See Key on FCC site for zone/network inf

Gross Advertising Total	\$374.00
Agency Commission	(\$56.10)
Rep Commission	(\$41.34)
Net Advertising Total	\$276.56

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



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AFFIDAVIT

Product:
Estimate No: 4.23-5.10
Campaign No:

Comcast Order No: CC676900
TIM Est No: 3003804
AE Name: WASH DC NCC - IND -

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1855696	JBT1234H	Fort Wayne Frontier/2846, Fort Wayne/0126	ESPN	8	\$374.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Fort Wayne/0126	NE1855696	4	\$278.00
ESPN	Fort Wayne Frontier/2846	NE1855696	4	\$96.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-26-20	ESPN	Fort Wayne Frontier/2846	7:48PM	JBT1234H	30	14	\$18.00	
4-26-20	ESPN	Fort Wayne Frontier/2846	8:51PM	JBT1234H	30	17	\$18.00	
4-26-20	ESPN	Fort Wayne Frontier/2846	9:47PM	JBT1234H	30	20	\$30.00	
4-26-20	ESPN	Fort Wayne Frontier/2846	10:45PM	JBT1234H	30	23	\$30.00	
4-26-20	ESPN	Fort Wayne/0126	7:48PM	JBT1234H	30	1	\$51.00	
4-26-20	ESPN	Fort Wayne/0126	8:51PM	JBT1234H	30	4	\$51.00	
4-26-20	ESPN	Fort Wayne/0126	9:47PM	JBT1234H	30	7	\$88.00	
4-26-20	ESPN	Fort Wayne/0126	10:45PM	JBT1234H	30	10	\$88.00	

Order# CC676900 Total: \$374.00



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BILL TO

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STRATEGIC MEDIA PLACEMENT - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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STRATEGIC MEDIA PLACEMENT - NCC	A5228	FRIENDS OF JUSTIN BUSCH IN SD16-NCC-IND	202971

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

\$276.56

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.