



INVOICE NO.	INVOICE DATE
CC78950	9/27/2020
BILL CYCLE	INVOICE DUE DATE
202009	10/25/2020

LITTLEFIELD & ASSOCIATES - AMP
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LITTLEFIELD & ASSOCIATES - AMP	A204538	TODD ROKITA ELECTION COMMITTEE-AMP-MI	204540

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC693134	Ft. Wayne	TV	\$940.00	39	39

INVOICE NOTES

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

Gross Advertising Total	\$940.00
Agency Commission	(\$141.00)
Rep Commission	(\$103.87)
Net Advertising Total	\$695.13

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



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AFFIDAVIT

Product: 9.22-9.28 **Comcast Order No:** CC693134 **Market:** Ft. Wayne
Estimate No: **TIM Est No:** 3110409 **Contract Type:** Single
Campaign No: **AE Name:** WASH DC NCC - IND -

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1936751	TREC020920H	Fort Wayne Interconnect 7858/7868	BRVO, FOOD, FXNC, HALL, HGTV, TLC	39	\$940.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HALL	Fort Wayne Interconnect 7858/7868	NE1936751	6	\$60.00
FOOD	Fort Wayne Interconnect 7858/7868	NE1936751	5	\$150.00
HGTV	Fort Wayne Interconnect 7858/7868	NE1936751	8	\$328.00
BRVO	Fort Wayne Interconnect 7858/7868	NE1936751	9	\$81.00
FXNC	Fort Wayne Interconnect 7858/7868	NE1936751	8	\$303.00
TLC	Fort Wayne Interconnect 7858/7868	NE1936751	3	\$18.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-22-20	BRVO	Fort Wayne Interconnect 7858/7868	8:34PM	TREC020920H	30	1	\$9.00	
9-22-20	BRVO	Fort Wayne Interconnect 7858/7868	11:40PM	TREC020920H	30	1	\$9.00	
9-22-20	FOOD	Fort Wayne Interconnect 7858/7868	8:53PM	TREC020920H	30	3	\$30.00	
9-22-20	FXNC	Fort Wayne Interconnect 7858/7868	4:16PM	TREC020920H	30	5	\$36.00	
9-22-20	FXNC	Fort Wayne Interconnect 7858/7868	7:19PM	TREC020920H	30	7	\$39.00	
9-22-20	FXNC	Fort Wayne Interconnect 7858/7868	9:29PM	TREC020920H	30	7	\$39.00	
9-22-20	HALL	Fort Wayne Interconnect 7858/7868	7:34PM	TREC020920H	30	9	\$10.00	
9-22-20	HGTV	Fort Wayne Interconnect 7858/7868	9:19PM	TREC020920H	30	11	\$41.00	
9-22-20	HGTV	Fort Wayne Interconnect 7858/7868	11:17PM	TREC020920H	30	11	\$41.00	
9-23-20	BRVO	Fort Wayne Interconnect 7858/7868	8:32PM	TREC020920H	30	1	\$9.00	
9-23-20	FOOD	Fort Wayne Interconnect 7858/7868	7:24PM	TREC020920H	30	3	\$30.00	
9-23-20	FXNC	Fort Wayne Interconnect 7858/7868	4:44PM	TREC020920H	30	5	\$36.00	
9-23-20	FXNC	Fort Wayne Interconnect 7858/7868	7:16PM	TREC020920H	30	7	\$39.00	
9-23-20	FXNC	Fort Wayne Interconnect 7858/7868	11:47PM	TREC020920H	30	7	\$39.00	
9-23-20	HALL	Fort Wayne Interconnect 7858/7868	7:36PM	TREC020920H	30	9	\$10.00	
9-23-20	HGTV	Fort Wayne Interconnect 7858/7868	7:22PM	TREC020920H	30	11	\$41.00	
9-23-20	HGTV	Fort Wayne Interconnect 7858/7868	11:25PM	TREC020920H	30	11	\$41.00	
9-24-20	BRVO	Fort Wayne Interconnect 7858/7868	10:52PM	TREC020920H	30	1	\$9.00	
9-24-20	BRVO	Fort Wayne Interconnect 7858/7868	11:26PM	TREC020920H	30	1	\$9.00	
9-24-20	FOOD	Fort Wayne Interconnect 7858/7868	8:48PM	TREC020920H	30	3	\$30.00	
9-24-20	FXNC	Fort Wayne Interconnect 7858/7868	5:15PM	TREC020920H	30	5	\$36.00	
9-24-20	FXNC	Fort Wayne Interconnect 7858/7868	7:15PM	TREC020920H	30	7	\$39.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-24-20	HALL	Fort Wayne Interconnect 7858/7868	11:16PM	TREC020920H	30	9	\$10.00	
9-24-20	HGTV	Fort Wayne Interconnect 7858/7868	9:18PM	TREC020920H	30	11	\$41.00	
9-24-20	TLC	Fort Wayne Interconnect 7858/7868	9:14PM	TREC020920H	30	13	\$6.00	
9-25-20	BRVO	Fort Wayne Interconnect 7858/7868	8:45PM	TREC020920H	30	1	\$9.00	
9-25-20	BRVO	Fort Wayne Interconnect 7858/7868	9:30PM	TREC020920H	30	1	\$9.00	
9-25-20	FOOD	Fort Wayne Interconnect 7858/7868	8:45PM	TREC020920H	30	3	\$30.00	
9-25-20	HALL	Fort Wayne Interconnect 7858/7868	7:39PM	TREC020920H	30	9	\$10.00	
9-25-20	HGTV	Fort Wayne Interconnect 7858/7868	8:18PM	TREC020920H	30	11	\$41.00	
9-26-20	BRVO	Fort Wayne Interconnect 7858/7868	8:41PM	TREC020920H	30	1	\$9.00	
9-26-20	FOOD	Fort Wayne Interconnect 7858/7868	8:56PM	TREC020920H	30	3	\$30.00	
9-26-20	HALL	Fort Wayne Interconnect 7858/7868	7:34PM	TREC020920H	30	9	\$10.00	
9-26-20	HGTV	Fort Wayne Interconnect 7858/7868	7:23PM	TREC020920H	30	11	\$41.00	
9-26-20	TLC	Fort Wayne Interconnect 7858/7868	10:17PM	TREC020920H	30	13	\$6.00	
9-27-20	BRVO	Fort Wayne Interconnect 7858/7868	10:41PM	TREC020920H	30	1	\$9.00	
9-27-20	HALL	Fort Wayne Interconnect 7858/7868	11:13PM	TREC020920H	30	9	\$10.00	
9-27-20	HGTV	Fort Wayne Interconnect 7858/7868	8:23PM	TREC020920H	30	11	\$41.00	
9-27-20	TLC	Fort Wayne Interconnect 7858/7868	7:14PM	TREC020920H	30	13	\$6.00	

Order# CC693134 Total: \$940.00



INVOICE NO.

CC78950

BILL CYCLE

202009

BILL TO

LITTLEFIELD & ASSOCIATES - AMP
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LITTLEFIELD & ASSOCIATES - AMP	A204538	TODD ROKITA ELECTION COMMITTEE-AMP-MI	204540

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

\$695.13

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.