



INVOICE NO.	INVOICE DATE
CC138217	8/29/2021
BILL CYCLE	INVOICE DUE DATE
202108	9/26/2021

ATTN: TAMMY HOLLOWAY
 CTV MEDIA
 1490 MANNING PARKWAY
 POWELL, OH 43065

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CTV MEDIA	A1469	CITIZENS RESPONSIBLE ENERGY SOLUTIONS	0207621

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC737820	Ft. Wayne	TV	\$110.00	22	22

INVOICE NOTES

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

Gross Advertising Total	\$110.00
Agency Commission	(\$16.50)
Net Advertising Total	\$93.50

Payments on Account

ORDER NO.	PAYMENT REF. NO.	PAYMENT APPLIED
CC737820	CK137007	\$93.50
Total Payments Applied		\$93.50
Total Due		\$0.00

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



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AFFIDAVIT

Product: 9578
Estimate No: 54126
Campaign No:

Comcast Order No: CC737820
TIM Est No: 3395387
AE Name: Dunham Mark

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11123973	CRESIN2ITV1C_Rebuilding America IN Young	Fort Wayne Interconnect 7858/7868	FXNC	22	\$110.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Fort Wayne Interconnect 7858/7868	NE11123973	22	\$110.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-31-21	FXNC	Fort Wayne Interconnect 7858/7868	9:22AM	CRESIN2ITV1C_Rebuilding America IN Young	30	4	\$5.00	
7-31-21	FXNC	Fort Wayne Interconnect 7858/7868	4:14PM	CRESIN2ITV1C_Rebuilding America IN Young	30	4	\$5.00	
8-1-21	FXNC	Fort Wayne Interconnect 7858/7868	8:23AM	CRESIN2ITV1C_Rebuilding America IN Young	30	7	\$5.00	
8-1-21	FXNC	Fort Wayne Interconnect 7858/7868	12:16PM	CRESIN2ITV1C_Rebuilding America IN Young	30	7	\$5.00	
8-1-21	FXNC	Fort Wayne Interconnect 7858/7868	5:14PM	CRESIN2ITV1C_Rebuilding America IN Young	30	7	\$5.00	
8-2-21	FXNC	Fort Wayne Interconnect 7858/7868	6:17AM	CRESIN2ITV1C_Rebuilding America IN Young	30	10	\$5.00	
8-2-21	FXNC	Fort Wayne Interconnect 7858/7868	12:14PM	CRESIN2ITV1C_Rebuilding America IN Young	30	10	\$5.00	
8-2-21	FXNC	Fort Wayne Interconnect 7858/7868	6:20PM	CRESIN2ITV1C_Rebuilding America IN Young	30	10	\$5.00	
8-3-21	FXNC	Fort Wayne Interconnect 7858/7868	3:45PM	CRESIN2ITV1C_Rebuilding America IN Young	30	13	\$5.00	
8-3-21	FXNC	Fort Wayne Interconnect 7858/7868	6:16PM	CRESIN2ITV1C_Rebuilding America IN Young	30	13	\$5.00	
8-4-21	FXNC	Fort Wayne Interconnect 7858/7868	2:42PM	CRESIN2ITV1C_Rebuilding America IN Young	30	16	\$5.00	
8-4-21	FXNC	Fort Wayne Interconnect 7858/7868	3:44PM	CRESIN2ITV1C_Rebuilding America IN Young	30	16	\$5.00	
8-4-21	FXNC	Fort Wayne Interconnect 7858/7868	5:12PM	CRESIN2ITV1C_Rebuilding America IN Young	30	16	\$5.00	
8-5-21	FXNC	Fort Wayne Interconnect 7858/7868	12:13PM	CRESIN2ITV1C_Rebuilding America IN Young	30	19	\$5.00	
8-5-21	FXNC	Fort Wayne Interconnect 7858/7868	2:43PM	CRESIN2ITV1C_Rebuilding America IN Young	30	19	\$5.00	
8-6-21	FXNC	Fort Wayne Interconnect 7858/7868	2:40PM	CRESIN2ITV1C_Rebuilding America IN Young	30	1	\$5.00	
8-6-21	FXNC	Fort Wayne Interconnect 7858/7868	6:16PM	CRESIN2ITV1C_Rebuilding America IN Young	30	1	\$5.00	
8-7-21	FXNC	Fort Wayne Interconnect 7858/7868	9:25AM	CRESIN2ITV1C_Rebuilding America IN Young	30	5	\$5.00	
8-7-21	FXNC	Fort Wayne Interconnect 7858/7868	10:26AM	CRESIN2ITV1C_Rebuilding America IN Young	30	5	\$5.00	
8-7-21	FXNC	Fort Wayne Interconnect 7858/7868	3:46PM	CRESIN2ITV1C_Rebuilding America IN Young	30	5	\$5.00	
8-8-21	FXNC	Fort Wayne Interconnect 7858/7868	7:52AM	CRESIN2ITV1C_Rebuilding America IN Young	30	8	\$5.00	
8-8-21	FXNC	Fort Wayne Interconnect 7858/7868	5:14PM	CRESIN2ITV1C_Rebuilding America IN Young	30	8	\$5.00	

Order# CC737820 Total: \$110.00



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BILL TO

ATTN: TAMMY HOLLOWAY
CTV MEDIA
1490 MANNING PARKWAY
POWELL, OH 43065

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CTV MEDIA	A1469	CITIZENS RESPONSIBLE ENERGY SOLUTIONS	0207621

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

Total Due

\$0.00

We accept checks, ACH, money orders and all major credit cards.