



<b>INVOICE NO.</b> CC75655	<b>INVOICE DATE</b> 9/27/2020
<b>BILL CYCLE</b> 202009	<b>INVOICE DUE DATE</b> 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
CC687707	Ft. Wayne	TV	\$731.00	17	17

### INVOICE NOTES

See Key on FCC site for zone/network information  
 Ft. Wayne, Priority Code: NP=80; IP=74; ISP=74; SET=100; SNP=110 See Key on FCC

Gross Advertising Total	\$731.00
Agency Commission	(\$109.65)
Rep Commission	(\$80.77)
<b>Net Advertising Total</b>	<b>\$540.58</b>

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



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**AFFIDAVIT**

<b>Product:</b> 219	<b>Comcast Order No:</b> CC687707	<b>Market:</b> Ft. Wayne
<b>Estimate No:</b> 1341	<b>TIM Est No:</b> 3072820	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> LA NCC - IND -	

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1918161	EH082401H	Fort Wayne Interconnect 7858/7868	ESPN, FXNC, HGTV	17	\$731.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
HGTV	Fort Wayne Interconnect 7858/7868	NE1918161	6	\$279.00
ESPN	Fort Wayne Interconnect 7858/7868	NE1918161	5	\$227.00
FXNC	Fort Wayne Interconnect 7858/7868	NE1918161	6	\$225.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-4-20	ESPN	Fort Wayne Interconnect 7858/7868	4:18PM	EH082401H	30	1	\$52.00	
9-4-20	ESPN	Fort Wayne Interconnect 7858/7868	7:11PM	EH082401H	30	2	\$41.00	
9-4-20	FXNC	Fort Wayne Interconnect 7858/7868	4:15PM	EH082401H	30	3	\$36.00	
9-4-20	FXNC	Fort Wayne Interconnect 7858/7868	7:17PM	EH082401H	30	4	\$39.00	
9-4-20	HGTV	Fort Wayne Interconnect 7858/7868	6:19PM	EH082401H	30	5	\$52.00	
9-4-20	HGTV	Fort Wayne Interconnect 7858/7868	7:22PM	EH082401H	30	6	\$41.00	
9-5-20	ESPN	Fort Wayne Interconnect 7858/7868	4:28PM	EH082401H	30	1	\$52.00	
9-5-20	ESPN	Fort Wayne Interconnect 7858/7868	10:00PM	EH082401H	30	2	\$41.00	
9-5-20	FXNC	Fort Wayne Interconnect 7858/7868	5:14PM	EH082401H	30	3	\$36.00	
9-5-20	FXNC	Fort Wayne Interconnect 7858/7868	8:23PM	EH082401H	30	4	\$39.00	
9-5-20	HGTV	Fort Wayne Interconnect 7858/7868	4:21PM	EH082401H	30	5	\$52.00	
9-5-20	HGTV	Fort Wayne Interconnect 7858/7868	8:26PM	EH082401H	30	6	\$41.00	
9-6-20	ESPN	Fort Wayne Interconnect 7858/7868	7:06PM	EH082401H	30	2	\$41.00	
9-6-20	FXNC	Fort Wayne Interconnect 7858/7868	5:16PM	EH082401H	30	3	\$36.00	
9-6-20	FXNC	Fort Wayne Interconnect 7858/7868	8:16PM	EH082401H	30	4	\$39.00	
9-6-20	HGTV	Fort Wayne Interconnect 7858/7868	4:19PM	EH082401H	30	5	\$52.00	
9-6-20	HGTV	Fort Wayne Interconnect 7858/7868	8:20PM	EH082401H	30	6	\$41.00	

**Order# CC687707 Total: \$731.00**



**INVOICE NO.**

CC75655

**BILL CYCLE**

202009

**BILL TO**

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36 FL  
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**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](mailto:effectvclientcare@comcast.com)

**Net Balance Due** **\$540.58**

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](http://www.comcastinvoices.com) or call us at 866-531-1721.