



|                               |                                       |
|-------------------------------|---------------------------------------|
| <b>INVOICE NO.</b><br>CC87890 | <b>INVOICE DATE</b><br>11/29/2020     |
| <b>BILL CYCLE</b><br>202011   | <b>INVOICE DUE DATE</b><br>12/27/2020 |

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 |
|-----------|-----------|--------------|----------|---------------|-------------|
| CC699004  | Ft. Wayne | TV           | \$752.00 | 51            | 51          |

### 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      | \$752.00        |
| Agency Commission            | (\$112.80)      |
| Rep Commission               | (\$83.12)       |
| <b>Net Advertising Total</b> | <b>\$556.08</b> |

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



|                    |                         |
|--------------------|-------------------------|
| <b>INVOICE NO.</b> | <b>INVOICE DATE</b>     |
| CC87890            | 11/29/2020              |
| <b>BILL CYCLE</b>  | <b>INVOICE DUE DATE</b> |
| 202011             | 12/27/2020              |

**AFFIDAVIT**

|                          |                                   |                              |
|--------------------------|-----------------------------------|------------------------------|
| <b>Product:</b> 219      | <b>Comcast Order No:</b> CC699004 | <b>Market:</b> Ft. Wayne     |
| <b>Estimate No:</b> 1361 | <b>TIM Est No:</b> 3149889        | <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     |
|-----------|-----------|--------------------------------------|----------------------|-------|----------|
| NE1951251 | EH100801H | Fort Wayne Interconnect<br>7858/7868 | AMC, FOOD, HALL, USA | 13    | \$163.00 |
| NE1962639 | EH102701H | Fort Wayne Interconnect<br>7858/7868 | AMC, FOOD, HALL, USA | 38    | \$589.00 |

**Channel Summary**

| Network | Zone                                 | Spot ID   | Spots | Cost     |
|---------|--------------------------------------|-----------|-------|----------|
| HALL    | Fort Wayne Interconnect<br>7858/7868 | NE1962639 | 10    | \$54.00  |
| FOOD    | Fort Wayne Interconnect<br>7858/7868 | NE1951251 | 2     | \$52.00  |
| HALL    | Fort Wayne Interconnect<br>7858/7868 | NE1951251 | 4     | \$22.00  |
| USA     | Fort Wayne Interconnect<br>7858/7868 | NE1951251 | 4     | \$77.00  |
| USA     | Fort Wayne Interconnect<br>7858/7868 | NE1962639 | 10    | \$269.00 |
| AMC     | Fort Wayne Interconnect<br>7858/7868 | NE1951251 | 3     | \$12.00  |
| AMC     | Fort Wayne Interconnect<br>7858/7868 | NE1962639 | 9     | \$58.00  |
| FOOD    | Fort Wayne Interconnect<br>7858/7868 | NE1962639 | 9     | \$208.00 |

| Date     | Net  | Zone/Syscode                      | Time    | Spot Name | Len | Line | Rate    | Flag |
|----------|------|-----------------------------------|---------|-----------|-----|------|---------|------|
| 10-30-20 | AMC  | Fort Wayne Interconnect 7858/7868 | 10:11AM | EH102701H | 30  | 3    | \$3.00  |      |
| 10-30-20 | AMC  | Fort Wayne Interconnect 7858/7868 | 4:13PM  | EH100801H | 30  | 5    | \$6.00  |      |
| 10-30-20 | AMC  | Fort Wayne Interconnect 7858/7868 | 10:12PM | EH102701H | 30  | 6    | \$10.00 |      |
| 10-30-20 | FOOD | Fort Wayne Interconnect 7858/7868 | 11:24AM | EH102701H | 30  | 17   | \$22.00 |      |
| 10-30-20 | FOOD | Fort Wayne Interconnect 7858/7868 | 4:19PM  | EH102701H | 30  | 19   | \$32.00 |      |
| 10-30-20 | FOOD | Fort Wayne Interconnect 7858/7868 | 7:18PM  | EH102701H | 30  | 20   | \$30.00 |      |
| 10-30-20 | HALL | Fort Wayne Interconnect 7858/7868 | 7:36AM  | EH102701H | 30  | 22   | \$3.00  |      |
| 10-30-20 | HALL | Fort Wayne Interconnect 7858/7868 | 11:46AM | EH102701H | 30  | 24   | \$3.00  |      |
| 10-30-20 | HALL | Fort Wayne Interconnect 7858/7868 | 5:39PM  | EH100801H | 30  | 26   | \$6.00  |      |
| 10-30-20 | HALL | Fort Wayne Interconnect 7858/7868 | 7:38PM  | EH102701H | 30  | 27   | \$10.00 |      |
| 10-30-20 | USA  | Fort Wayne Interconnect 7858/7868 | 6:23AM  | EH100801H | 30  | 8    | \$15.00 |      |
| 10-30-20 | USA  | Fort Wayne Interconnect 7858/7868 | 10:31AM | EH100801H | 30  | 10   | \$13.00 |      |
| 10-30-20 | USA  | Fort Wayne Interconnect 7858/7868 | 4:30PM  | EH102701H | 30  | 12   | \$45.00 |      |
| 10-30-20 | USA  | Fort Wayne Interconnect 7858/7868 | 8:33PM  | EH102701H | 30  | 13   | \$36.00 |      |
| 10-31-20 | AMC  | Fort Wayne Interconnect 7858/7868 | 7:21AM  | EH100801H | 30  | 1    | \$3.00  |      |
| 10-31-20 | AMC  | Fort Wayne Interconnect 7858/7868 | 2:19PM  | EH100801H | 30  | 3    | \$3.00  |      |

| Date     | Net  | Zone/Syscode                      | Time    | Spot Name | Len | Line | Rate    | Flag |
|----------|------|-----------------------------------|---------|-----------|-----|------|---------|------|
| 10-31-20 | AMC  | Fort Wayne Interconnect 7858/7868 | 5:12PM  | EH102701H | 30  | 5    | \$6.00  |      |
| 10-31-20 | AMC  | Fort Wayne Interconnect 7858/7868 | 9:12PM  | EH102701H | 30  | 6    | \$10.00 |      |
| 10-31-20 | FOOD | Fort Wayne Interconnect 7858/7868 | 7:48AM  | EH102701H | 30  | 15   | \$5.00  |      |
| 10-31-20 | FOOD | Fort Wayne Interconnect 7858/7868 | 4:23PM  | EH102701H | 30  | 19   | \$32.00 |      |
| 10-31-20 | FOOD | Fort Wayne Interconnect 7858/7868 | 8:52PM  | EH100801H | 30  | 20   | \$30.00 |      |
| 10-31-20 | HALL | Fort Wayne Interconnect 7858/7868 | 7:37AM  | EH100801H | 30  | 22   | \$3.00  |      |
| 10-31-20 | HALL | Fort Wayne Interconnect 7858/7868 | 11:43AM | EH102701H | 30  | 24   | \$3.00  |      |
| 10-31-20 | HALL | Fort Wayne Interconnect 7858/7868 | 5:37PM  | EH102701H | 30  | 26   | \$6.00  |      |
| 10-31-20 | HALL | Fort Wayne Interconnect 7858/7868 | 7:38PM  | EH102701H | 30  | 27   | \$10.00 |      |
| 10-31-20 | USA  | Fort Wayne Interconnect 7858/7868 | 6:30AM  | EH102701H | 30  | 8    | \$15.00 |      |
| 10-31-20 | USA  | Fort Wayne Interconnect 7858/7868 | 11:42AM | EH102701H | 30  | 10   | \$13.00 |      |
| 10-31-20 | USA  | Fort Wayne Interconnect 7858/7868 | 5:05PM  | EH102701H | 30  | 12   | \$45.00 |      |
| 10-31-20 | USA  | Fort Wayne Interconnect 7858/7868 | 8:19PM  | EH102701H | 30  | 13   | \$36.00 |      |
| 11-1-20  | AMC  | Fort Wayne Interconnect 7858/7868 | 6:21AM  | EH102701H | 30  | 1    | \$3.00  |      |
| 11-1-20  | AMC  | Fort Wayne Interconnect 7858/7868 | 10:19AM | EH102701H | 30  | 3    | \$3.00  |      |
| 11-1-20  | AMC  | Fort Wayne Interconnect 7858/7868 | 10:30PM | EH102701H | 30  | 6    | \$10.00 |      |
| 11-1-20  | FOOD | Fort Wayne Interconnect 7858/7868 | 7:48AM  | EH102701H | 30  | 15   | \$5.00  |      |
| 11-1-20  | FOOD | Fort Wayne Interconnect 7858/7868 | 9:20AM  | EH100801H | 30  | 17   | \$22.00 |      |
| 11-1-20  | FOOD | Fort Wayne Interconnect 7858/7868 | 7:24PM  | EH102701H | 30  | 20   | \$30.00 |      |
| 11-1-20  | HALL | Fort Wayne Interconnect 7858/7868 | 7:39AM  | EH100801H | 30  | 22   | \$3.00  |      |
| 11-1-20  | HALL | Fort Wayne Interconnect 7858/7868 | 9:42AM  | EH102701H | 30  | 24   | \$3.00  |      |
| 11-1-20  | HALL | Fort Wayne Interconnect 7858/7868 | 7:35PM  | EH100801H | 30  | 27   | \$10.00 |      |
| 11-1-20  | USA  | Fort Wayne Interconnect 7858/7868 | 6:30AM  | EH102701H | 30  | 8    | \$15.00 |      |
| 11-1-20  | USA  | Fort Wayne Interconnect 7858/7868 | 11:37AM | EH100801H | 30  | 10   | \$13.00 |      |
| 11-1-20  | USA  | Fort Wayne Interconnect 7858/7868 | 7:29PM  | EH102701H | 30  | 13   | \$36.00 |      |
| 11-2-20  | AMC  | Fort Wayne Interconnect 7858/7868 | 12:35PM | EH102701H | 30  | 4    | \$3.00  |      |
| 11-2-20  | AMC  | Fort Wayne Interconnect 7858/7868 | 9:28PM  | EH102701H | 30  | 7    | \$10.00 |      |
| 11-2-20  | FOOD | Fort Wayne Interconnect 7858/7868 | 10:19AM | EH102701H | 30  | 18   | \$22.00 |      |
| 11-2-20  | FOOD | Fort Wayne Interconnect 7858/7868 | 8:54PM  | EH102701H | 30  | 21   | \$30.00 |      |
| 11-2-20  | HALL | Fort Wayne Interconnect 7858/7868 | 7:36AM  | EH102701H | 30  | 23   | \$3.00  |      |
| 11-2-20  | HALL | Fort Wayne Interconnect 7858/7868 | 11:43AM | EH102701H | 30  | 25   | \$3.00  |      |
| 11-2-20  | HALL | Fort Wayne Interconnect 7858/7868 | 9:37PM  | EH102701H | 30  | 28   | \$10.00 |      |
| 11-2-20  | USA  | Fort Wayne Interconnect 7858/7868 | 6:13AM  | EH102701H | 30  | 9    | \$15.00 |      |
| 11-2-20  | USA  | Fort Wayne Interconnect 7858/7868 | 11:36AM | EH102701H | 30  | 11   | \$13.00 |      |
| 11-2-20  | USA  | Fort Wayne Interconnect 7858/7868 | 8:36PM  | EH100801H | 30  | 14   | \$36.00 |      |

Order# CC699004 Total: \$752.00



**INVOICE NO.**

CC87890

**BILL CYCLE**

202011

**BILL TO**

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

**REMITTANCE**

Please return this document with your payment

| AGENCY                               | AGENCY NO. | CUSTOMER                                | CUSTOMER NO. |
|--------------------------------------|------------|---|--------------|
| ACCESS MEDIA SERVICES - AMP<br>- IND | A5153      | ERIC HOLCOMB FOR INDIANA -<br>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** **\$556.08**

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