



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
CC59226	5/31/2020
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
202005	6/28/2020

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	\$748.00	16	16

### INVOICE NOTES

Fort Wayne, Priority Code: NP=80; IP=74 See Key on FCC site for zone/network inf  
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Gross Advertising Total	\$748.00
Agency Commission	(\$112.20)
Rep Commission	(\$82.68)
<b>Net Advertising Total</b>	<b>\$553.12</b>

**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	JBTv1234H	Fort Wayne Frontier/2846, Fort Wayne/0126	ESPN	16	\$748.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESPN	Fort Wayne Frontier/2846	NE1855696	8	\$192.00
ESPN	Fort Wayne/0126	NE1855696	8	\$556.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-3-20	ESPN	Fort Wayne Frontier/2846	7:47PM	JBTv1234H	30	15	\$18.00	
5-3-20	ESPN	Fort Wayne Frontier/2846	8:45PM	JBTv1234H	30	18	\$18.00	
5-3-20	ESPN	Fort Wayne Frontier/2846	9:52PM	JBTv1234H	30	21	\$30.00	
5-3-20	ESPN	Fort Wayne Frontier/2846	10:50PM	JBTv1234H	30	24	\$30.00	
5-3-20	ESPN	Fort Wayne/0126	7:47PM	JBTv1234H	30	2	\$51.00	
5-3-20	ESPN	Fort Wayne/0126	8:45PM	JBTv1234H	30	5	\$51.00	
5-3-20	ESPN	Fort Wayne/0126	9:52PM	JBTv1234H	30	8	\$88.00	
5-3-20	ESPN	Fort Wayne/0126	10:50PM	JBTv1234H	30	11	\$88.00	
5-10-20	ESPN	Fort Wayne Frontier/2846	7:52PM	JBTv1234H	30	16	\$18.00	
5-10-20	ESPN	Fort Wayne Frontier/2846	8:50PM	JBTv1234H	30	19	\$18.00	
5-10-20	ESPN	Fort Wayne Frontier/2846	9:42PM	JBTv1234H	30	22	\$30.00	
5-10-20	ESPN	Fort Wayne Frontier/2846	10:47PM	JBTv1234H	30	25	\$30.00	
5-10-20	ESPN	Fort Wayne/0126	7:52PM	JBTv1234H	30	3	\$51.00	
5-10-20	ESPN	Fort Wayne/0126	8:50PM	JBTv1234H	30	6	\$51.00	
5-10-20	ESPN	Fort Wayne/0126	9:42PM	JBTv1234H	30	9	\$88.00	
5-10-20	ESPN	Fort Wayne/0126	10:47PM	JBTv1234H	30	12	\$88.00	

**Order# CC676900 Total: \$748.00**



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**BILL TO**

ATTN: NCC  
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](mailto:effectvclientcare@comcast.com)

**Net Balance Due**

**\$553.12**

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.