



INVOICE NO.	INVOICE DATE
CC61930	6/28/2020
BILL CYCLE	INVOICE DUE DATE
202006	7/26/2020

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
CC678588	Ft. Wayne	TV	\$357.00	25	25

INVOICE NOTES

Fort Wayne, Priority Code: NP=80; IP=74; SET=100; SNP=110 See Key on FCC site f
 Fort Wayne, Priority Code: NP=80; IP=74; SET=100; SNP=110 See Key on FCC site f

Gross Advertising Total	\$357.00
Agency Commission	(\$53.55)
Rep Commission	(\$39.42)
Net Advertising Total	\$264.03

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



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AFFIDAVIT

Product:
Estimate No: 5.11-6.1
Campaign No:

Comcast Order No: CC678588
TIM Est No: 3012318
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	FXNC, HALL, HGTV, HIST	25	\$357.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Fort Wayne/0126	NE1855696	5	\$124.00
HGTV	Fort Wayne Frontier/2846	NE1855696	3	\$27.00
HGTV	Fort Wayne/0126	NE1855696	3	\$98.00
HIST	Fort Wayne Frontier/2846	NE1855696	3	\$27.00
HALL	Fort Wayne/0126	NE1855696	2	\$15.00
HIST	Fort Wayne/0126	NE1855696	2	\$40.00
FXNC	Fort Wayne Frontier/2846	NE1855696	4	\$20.00
HALL	Fort Wayne Frontier/2846	NE1855696	3	\$6.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-1-20	FXNC	Fort Wayne Frontier/2846	6:51AM	JBTV1234H	30	4	\$3.00	
6-1-20	FXNC	Fort Wayne Frontier/2846	8:51AM	JBTV1234H	30	4	\$3.00	
6-1-20	FXNC	Fort Wayne Frontier/2846	1:48PM	JBTV1234H	30	8	\$5.00	
6-1-20	FXNC	Fort Wayne Frontier/2846	5:49PM	JBTV1234H	30	12	\$9.00	
6-1-20	HALL	Fort Wayne Frontier/2846	6:34PM	JBTV1234H	30	28	\$2.00	
6-1-20	HALL	Fort Wayne Frontier/2846	8:34PM	JBTV1234H	30	32	\$2.00	
6-1-20	HALL	Fort Wayne Frontier/2846	10:16PM	JBTV1234H	30	32	\$2.00	
6-1-20	HGTV	Fort Wayne Frontier/2846	6:37PM	JBTV1234H	30	20	\$7.00	
6-1-20	HGTV	Fort Wayne Frontier/2846	8:43PM	JBTV1234H	30	24	\$10.00	
6-1-20	HGTV	Fort Wayne Frontier/2846	10:40PM	JBTV1234H	30	24	\$10.00	
6-1-20	HIST	Fort Wayne Frontier/2846	4:47PM	JBTV1234H	30	36	\$7.00	
6-1-20	HIST	Fort Wayne Frontier/2846	8:43PM	JBTV1234H	30	40	\$10.00	
6-1-20	HIST	Fort Wayne Frontier/2846	10:46PM	JBTV1234H	30	40	\$10.00	
6-1-20	FXNC	Fort Wayne/0126	6:51AM	JBTV1234H	30	44	\$24.00	
6-1-20	FXNC	Fort Wayne/0126	8:51AM	JBTV1234H	30	44	\$24.00	
6-1-20	FXNC	Fort Wayne/0126	11:49AM	JBTV1234H	30	48	\$19.00	
6-1-20	FXNC	Fort Wayne/0126	3:23PM	JBTV1234H	30	48	\$19.00	
6-1-20	FXNC	Fort Wayne/0126	11:50PM	JBTV1234H	30	56	\$38.00	
6-1-20	HALL	Fort Wayne/0126	6:35PM	JBTV1234H	30	68	\$7.00	
6-1-20	HALL	Fort Wayne/0126	8:34PM	JBTV1234H	30	72	\$8.00	
6-1-20	HGTV	Fort Wayne/0126	5:45PM	JBTV1234H	30	60	\$26.00	
6-1-20	HGTV	Fort Wayne/0126	7:37PM	JBTV1234H	30	64	\$36.00	
6-1-20	HGTV	Fort Wayne/0126	8:43PM	JBTV1234H	30	64	\$36.00	
6-1-20	HIST	Fort Wayne/0126	4:47PM	JBTV1234H	30	76	\$17.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-1-20	HIST	Fort Wayne/0126	10:46PM	JBT1234H	30	80	\$23.00	

Order# CC678588 Total: \$357.00



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202006

BILL TO

ATTN: NCC
STRATEGIC MEDIA PLACEMENT - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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

Net Balance Due

\$264.03

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.