



INVOICE NO. CC86620	INVOICE DATE 11/29/2020
BILL CYCLE 202011	INVOICE DUE DATE 12/27/2020

BLUEWEST MEDIA - AMP
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - AMP	A204534	WEINZAPFEL FOR INDIANA - AMP - IND	204536

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC697035	Ft. Wayne	TV	\$490.00	23	23

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	\$490.00
Agency Commission	(\$73.50)
Rep Commission	(\$54.15)
Net Advertising Total	\$362.35

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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Product:	Comcast Order No: CC697035	Market: Ft. Wayne
Estimate No:	TIM Est No: 3137235	Contract Type: Single
Campaign No:	AE Name: LA NCC - IND -	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1953254	JW20103H	Fort Wayne Interconnect 7858/7868	AMC, FOOD, HGTV, LIF, OWN, TLC, USA	14	\$272.00
NE1960707	JW20104H	Fort Wayne Interconnect 7858/7868	AMC, ESPN, FOOD, HGTV, LIF, OWN, TLC, USA	9	\$218.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TLC	Fort Wayne Interconnect 7858/7868	NE1960707	1	\$6.00
TLC	Fort Wayne Interconnect 7858/7868	NE1953254	2	\$12.00
ESPN	Fort Wayne Interconnect 7858/7868	NE1960707	2	\$82.00
FOOD	Fort Wayne Interconnect 7858/7868	NE1960707	1	\$30.00
LIF	Fort Wayne Interconnect 7858/7868	NE1960707	1	\$10.00
AMC	Fort Wayne Interconnect 7858/7868	NE1953254	2	\$20.00
USA	Fort Wayne Interconnect 7858/7868	NE1960707	1	\$36.00
FOOD	Fort Wayne Interconnect 7858/7868	NE1953254	2	\$60.00
LIF	Fort Wayne Interconnect 7858/7868	NE1953254	2	\$20.00
USA	Fort Wayne Interconnect 7858/7868	NE1953254	2	\$72.00
AMC	Fort Wayne Interconnect 7858/7868	NE1960707	1	\$10.00
HGTV	Fort Wayne Interconnect 7858/7868	NE1953254	2	\$82.00
HGTV	Fort Wayne Interconnect 7858/7868	NE1960707	1	\$41.00
OWN	Fort Wayne Interconnect 7858/7868	NE1953254	2	\$6.00
OWN	Fort Wayne Interconnect 7858/7868	NE1960707	1	\$3.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-26-20	LIF	Fort Wayne Interconnect 7858/7868	7:18PM	JW20103H	30	20	\$10.00	
10-26-20	OWN	Fort Wayne Interconnect 7858/7868	8:11PM	JW20103H	30	24	\$3.00	
10-26-20	TLC	Fort Wayne Interconnect 7858/7868	8:17PM	JW20103H	30	28	\$6.00	
10-26-20	HGTV	Fort Wayne Interconnect 7858/7868	8:20PM	JW20103H	30	16	\$41.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-26-20	FOOD	Fort Wayne Interconnect 7858/7868	8:56PM	JW20103H	30	12	\$30.00	
10-26-20	AMC	Fort Wayne Interconnect 7858/7868	9:07PM	JW20103H	30	4	\$10.00	
10-26-20	USA	Fort Wayne Interconnect 7858/7868	10:10PM	JW20103H	30	32	\$36.00	
10-26-20	OWN	Fort Wayne Interconnect 7858/7868	10:15PM	JW20103H	30	24	\$3.00	
10-26-20	AMC	Fort Wayne Interconnect 7858/7868	10:17PM	JW20103H	30	4	\$10.00	
10-26-20	TLC	Fort Wayne Interconnect 7858/7868	10:18PM	JW20103H	30	28	\$6.00	
10-26-20	HGTV	Fort Wayne Interconnect 7858/7868	10:21PM	JW20103H	30	16	\$41.00	
10-26-20	LIF	Fort Wayne Interconnect 7858/7868	10:25PM	JW20103H	30	20	\$10.00	
10-26-20	FOOD	Fort Wayne Interconnect 7858/7868	11:20PM	JW20103H	30	12	\$30.00	
10-26-20	USA	Fort Wayne Interconnect 7858/7868	11:20PM	JW20103H	30	32	\$36.00	
10-27-20	HGTV	Fort Wayne Interconnect 7858/7868	7:21PM	JW20104H	30	16	\$41.00	
10-27-20	ESPN	Fort Wayne Interconnect 7858/7868	7:33PM	JW20104H	30	8	\$41.00	
10-27-20	OWN	Fort Wayne Interconnect 7858/7868	7:38PM	JW20104H	30	24	\$3.00	
10-27-20	TLC	Fort Wayne Interconnect 7858/7868	8:14PM	JW20104H	30	28	\$6.00	
10-27-20	AMC	Fort Wayne Interconnect 7858/7868	8:19PM	JW20104H	30	4	\$10.00	
10-27-20	LIF	Fort Wayne Interconnect 7858/7868	8:22PM	JW20104H	30	20	\$10.00	
10-27-20	FOOD	Fort Wayne Interconnect 7858/7868	9:23PM	JW20104H	30	12	\$30.00	
10-27-20	USA	Fort Wayne Interconnect 7858/7868	10:35PM	JW20104H	30	32	\$36.00	
10-27-20	ESPN	Fort Wayne Interconnect 7858/7868	11:28PM	JW20104H	30	8	\$41.00	

Order# CC697035 Total: \$490.00



INVOICE NO.
CC86620

BILL CYCLE
202011

BILL TO

BLUEWEST MEDIA - AMP
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - AMP	A204534	WEINZAPFEL FOR INDIANA - AMP - IND	204536

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 **\$362.35**

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