



INVOICE NO.	INVOICE DATE
CC86423	11/29/2020
BILL CYCLE	INVOICE DUE DATE
202011	12/27/2020

ATTN: NCC
MCKENNA MEDIA - AMP
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MCKENNA MEDIA - AMP	A5390	FRIENDS OF KYLE MILLER - AMP - IND	204558

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC697284	Ft. Wayne	TV	\$154.00	24	24

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	\$154.00
Agency Commission	(\$23.10)
Rep Commission	(\$17.02)
Net Advertising Total	\$113.88

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

BOSTON, MA 02241-5949

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-26-20	MNBC	Fort Wayne/0126	11:51PM	MM20MILLER1H	30	11	\$11.00	

Order# CC697284 Total: \$154.00



INVOICE NO.

CC86423

BILL CYCLE

202011

BILL TO

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MCKENNA MEDIA - AMP
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BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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MCKENNA MEDIA - AMP	A5390	FRIENDS OF KYLE MILLER - AMP - IND	204558

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

\$113.88

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