



INVOICE NO. ES2689564	INVOICE DATE 9/27/2020
BILL CYCLE 202009	INVOICE DUE DATE 10/25/2020

ATTN: JUSTIN KECK
 CABLESCOPE
 405 LEXINGTON AVE
 8TH FL
 NEW YORK, NY 10174

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLESCOPE	CABLESCOPE	AMERICANS FOR LIMITED GOVERNMENT	B18555

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12160945	Washington, DC	TV	\$3,750.00	1	1

INVOICE NOTES
WASHINGTON, DC\nPriority Code NP=80, IP=74 \nSe

Gross Advertising Total	\$3,750.00
Agency Commission	(\$562.50)
Net Advertising Total	\$3,187.50

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



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AFFIDAVIT

Product: IC
Estimate No: 8.05-8.16
Campaign No:

Comcast Order No: ES12160945
TIM Est No: 3071111
AE Name: Lee, Belinda

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1906754	AFLG2001H	Washington Interconnect/6030	FXNC	1	\$3,750.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Washington Interconnect/6030	NE1906754	1	\$3,750.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-1-20	FXNC	Washington Interconnect/6030	8:43PM	AFLG2001H	30	116	\$3,750.00	

Order# ES12160945 Total: \$3,750.00



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REMITTANCE

Please return this document with your payment

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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 **\$3,187.50**

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.