



INVOICE NO. CC87629	INVOICE DATE 11/29/2020
BILL CYCLE 202011	INVOICE DUE DATE 12/27/2020

NEW MEDIA FIRM - AMP
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
NEW MEDIA FIRM - AMP	A5372	ENGAGE MICHIGAN - AMP - MI	204792

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC698398	Lansing	TV	\$1,805.00	2	2

INVOICE NOTES

Lansing , Priority Code: NP=80; IP=74; ISP=74; SET=100; SNP=110 See Key on FCC
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Gross Advertising Total	\$1,805.00
Agency Commission	(\$270.75)
Rep Commission	(\$199.45)
Net Advertising Total	\$1,334.80

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:
Estimate No: SPORTS MG
Campaign No:

Comcast Order No: CC698398
TIM Est No: 3145479
AE Name: WASH DC NCC - MI

Market: Lansing
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1959367	TV203X35720H	Lansing Interconnect 7887/7887	ESPN, NFLN	2	\$1,805.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
NFLN	Lansing Interconnect 7887/7887	NE1959367	1	\$305.00
ESPN	Lansing Interconnect 7887/7887	NE1959367	1	\$1,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-29-20	NFLN	Lansing Interconnect 7887/7887	9:58PM	TV203X35720H	30	2	\$305.00	
11-2-20	ESPN	Lansing Interconnect 7887/7887	10:39PM	TV203X35720H	30	1	\$1,500.00	

Order# CC698398 Total: \$1,805.00



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BILL CYCLE

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BILL TO

NEW MEDIA FIRM - AMP
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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NEW MEDIA FIRM - AMP	A5372	ENGAGE MICHIGAN - AMP - MI	204792

Terms: Net 30 Days

Phone: 866-531-1721

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Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$1,334.80

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