



INVOICE NO.	INVOICE DATE
CC87414	11/29/2020
BILL CYCLE	INVOICE DUE DATE
202011	12/27/2020

ATTN: NCC
 JAMESTOWN & ASSOCIATES - NCC
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES - NCC	A5061	PAUL JUNGE FOR CONGRESS - AMP - MI	203648

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC698567	Lansing	TV	\$3,215.00	9	9

INVOICE NOTES

Lansing , Priority Code: NP=80; IP=74; ISP=74; SET=100; SNP=110 See Key on FCC
 Lansing , Priority Code: NP=80; IP=74; ISP=74; SET=100; SNP=110 See Key on FCC

Gross Advertising Total	\$3,215.00
Agency Commission	(\$482.25)
Rep Commission	(\$355.26)
Net Advertising Total	\$2,377.49

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



INVOICE NO.	INVOICE DATE
CC87414	11/29/2020
BILL CYCLE	INVOICE DUE DATE
202011	12/27/2020

AFFIDAVIT

Product: 119	Comcast Order No: CC698567	Market: Lansing
Estimate No: 751	TIM Est No: 3147495	Contract Type: Single
Campaign No:	AE Name: WASH DC NCC - MI	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1951153	PJTV20100901H	Lansing Interconnect 7887/7887	FXNC	9	\$3,215.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Lansing Interconnect 7887/7887	NE1951153	9	\$3,215.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-28-20	FXNC	Lansing Interconnect 7887/7887	7:18AM	PJTV20100901H	30	1	\$325.00	
10-28-20	FXNC	Lansing Interconnect 7887/7887	11:19AM	PJTV20100901H	30	3	\$260.00	
10-28-20	FXNC	Lansing Interconnect 7887/7887	9:50PM	PJTV20100901H	30	5	\$430.00	
10-29-20	FXNC	Lansing Interconnect 7887/7887	5:41AM	PJTV20100901H	30	1	\$325.00	
10-29-20	FXNC	Lansing Interconnect 7887/7887	11:17AM	PJTV20100901H	30	3	\$260.00	
10-29-20	FXNC	Lansing Interconnect 7887/7887	11:22PM	PJTV20100901H	30	5	\$430.00	
10-30-20	FXNC	Lansing Interconnect 7887/7887	9:47PM	PJTV20100901H	30	5	\$430.00	
11-2-20	FXNC	Lansing Interconnect 7887/7887	7:20AM	PJTV20100901H	30	2	\$325.00	
11-2-20	FXNC	Lansing Interconnect 7887/7887	8:42PM	PJTV20100901H	30	6	\$430.00	

Order# CC698567 Total: \$3,215.00



INVOICE NO.

CC87414

BILL CYCLE

202011

BILL TO

ATTN: NCC
JAMESTOWN & ASSOCIATES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES - NCC	A5061	PAUL JUNGE FOR CONGRESS - AMP - MI	203648

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

\$2,377.49

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