



INVOICE NO.	INVOICE DATE
CC88264	11/29/2020
BILL CYCLE	INVOICE DUE DATE
202011	12/27/2020

AMERICAN MEDIA & ADVOCACY GROUP - NCC
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMERICAN MEDIA & ADVOCACY GROUP - NCC	A202697	JOHN JAMES FOR SENATE - NCC - MI	202689

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC699237	Detroit	TV	\$3,546.00	24	24

INVOICE NOTES

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

Gross Advertising Total	\$3,546.00
Agency Commission	(\$531.90)
Rep Commission	(\$391.86)
Net Advertising Total	\$2,622.24

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



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AFFIDAVIT

Product: 10211102 **Comcast Order No:** CC699237 **Market:** Detroit
Estimate No: 13644 **TIM Est No:** 3152170 **Contract Type:** Single
Campaign No: **AE Name:** WASH DC NCC - MI

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1962822	JJTV102020H	Detroit Interconnect 5557/5557	BET, OWN, TV1	24	\$3,546.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TV1	Detroit Interconnect 5557/5557	NE1962822	8	\$626.00
BET	Detroit Interconnect 5557/5557	NE1962822	8	\$1,770.00
OWN	Detroit Interconnect 5557/5557	NE1962822	8	\$1,150.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-20	BET	Detroit Interconnect 5557/5557	7:49AM	JJTV102020H	30	1	\$95.00	
10-31-20	BET	Detroit Interconnect 5557/5557	12:13PM	JJTV102020H	30	2	\$105.00	
10-31-20	BET	Detroit Interconnect 5557/5557	4:08PM	JJTV102020H	30	3	\$290.00	
10-31-20	BET	Detroit Interconnect 5557/5557	7:12PM	JJTV102020H	30	4	\$395.00	
10-31-20	OWN	Detroit Interconnect 5557/5557	7:13AM	JJTV102020H	30	8	\$65.00	
10-31-20	OWN	Detroit Interconnect 5557/5557	11:11AM	JJTV102020H	30	9	\$90.00	
10-31-20	OWN	Detroit Interconnect 5557/5557	4:12PM	JJTV102020H	30	10	\$130.00	
10-31-20	OWN	Detroit Interconnect 5557/5557	7:47PM	JJTV102020H	30	11	\$290.00	
10-31-20	TV1	Detroit Interconnect 5557/5557	6:06AM	JJTV102020H	30	15	\$23.00	
10-31-20	TV1	Detroit Interconnect 5557/5557	10:05AM	JJTV102020H	30	16	\$65.00	
10-31-20	TV1	Detroit Interconnect 5557/5557	5:05PM	JJTV102020H	30	17	\$85.00	
10-31-20	TV1	Detroit Interconnect 5557/5557	9:04PM	JJTV102020H	30	18	\$140.00	
11-1-20	BET	Detroit Interconnect 5557/5557	10:13AM	JJTV102020H	30	2	\$105.00	
11-1-20	OWN	Detroit Interconnect 5557/5557	7:14AM	JJTV102020H	30	8	\$65.00	
11-1-20	TV1	Detroit Interconnect 5557/5557	11:06AM	JJTV102020H	30	16	\$65.00	
11-1-20	TV1	Detroit Interconnect 5557/5557	4:17PM	JJTV102020H	30	17	\$85.00	
11-2-20	BET	Detroit Interconnect 5557/5557	7:45AM	JJTV102020H	30	5	\$95.00	
11-2-20	BET	Detroit Interconnect 5557/5557	5:06PM	JJTV102020H	30	6	\$290.00	
11-2-20	BET	Detroit Interconnect 5557/5557	8:14PM	JJTV102020H	30	7	\$395.00	
11-2-20	OWN	Detroit Interconnect 5557/5557	1:14PM	JJTV102020H	30	12	\$90.00	
11-2-20	OWN	Detroit Interconnect 5557/5557	4:10PM	JJTV102020H	30	13	\$130.00	
11-2-20	OWN	Detroit Interconnect 5557/5557	7:52PM	JJTV102020H	30	14	\$290.00	
11-2-20	TV1	Detroit Interconnect 5557/5557	8:33AM	JJTV102020H	30	19	\$23.00	
11-2-20	TV1	Detroit Interconnect 5557/5557	7:07PM	JJTV102020H	30	20	\$140.00	

Order# CC699237 Total: \$3,546.00



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BILL CYCLE

202011

BILL TO

AMERICAN MEDIA & ADVOCACY GROUP - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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AMERICAN MEDIA & ADVOCACY GROUP - NCC	A202697	JOHN JAMES FOR SENATE - NCC - MI	202689

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

\$2,622.24

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