



INVOICE NO. CC32365	INVOICE DATE 12/29/2019
BILL CYCLE 201912	INVOICE DUE DATE 1/26/2020

ASSEMBLY POL - NCC - MI
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ASSEMBLY POL - NCC - MI	A201727	MIKE BLOOMBERG 2020 - NCC - MI	201729

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC659260	Lansing	TV	\$464.00	7	7

INVOICE NOTES

Lansing, Priority NP=80, IP=74 see key on FCC site for zone/network information
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Gross Advertising Total	\$464.00
Agency Commission	(\$69.60)
Rep Commission	(\$51.26)
Net Advertising Total	\$343.14

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



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AFFIDAVIT

Product: 12101222	Comcast Order No: CC659260	Market: Lansing
Estimate No: 9470	TIM Est No: 2881696	Contract Type: Single
Campaign No:	AE Name: WASH DC NCC - MI	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1763865	MRBPSS304H	Lansing Interconnect 7887/7887	FOOD	3	\$142.00
NE1764627	MRBPBK3003H	Lansing Interconnect 7887/7887	FOOD, LIF	4	\$322.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FOOD	Lansing Interconnect 7887/7887	NE1764627	2	\$168.00
LIF	Lansing Interconnect 7887/7887	NE1764627	2	\$154.00
FOOD	Lansing Interconnect 7887/7887	NE1763865	3	\$142.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-11-19	LIF	Lansing Interconnect 7887/7887	9:18PM	MRBPBK3003H	30	6	\$77.00	
12-13-19	FOOD	Lansing Interconnect 7887/7887	12:45PM	MRBPSS304H	30	2	\$29.00	
12-15-19	FOOD	Lansing Interconnect 7887/7887	9:21PM	MRBPBK3003H	30	4	\$84.00	
12-16-19	FOOD	Lansing Interconnect 7887/7887	9:23PM	MRBPBK3003H	30	1	\$84.00	
12-18-19	LIF	Lansing Interconnect 7887/7887	9:21PM	MRBPBK3003H	30	7	\$77.00	
12-20-19	FOOD	Lansing Interconnect 7887/7887	12:47PM	MRBPSS304H	30	3	\$29.00	
12-22-19	FOOD	Lansing Interconnect 7887/7887	9:21PM	MRBPSS304H	30	5	\$84.00	

Order# CC659260 Total: \$464.00



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BILL CYCLE

201912

BILL TO

ASSEMBLY POL - NCC - MI
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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ASSEMBLY POL - NCC - MI	A201727	MIKE BLOOMBERG 2020 - NCC - MI	201729

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Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note: Pay Online @
www.comcastinvoices.com

BOSTON, MA 02241-5949

Special Note:

Net Balance Due

\$343.14

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.