



INVOICE NO.	INVOICE DATE
WN6399181	1/26/2020
BILL CYCLE	INVOICE DUE DATE
202001	2/23/2020

ASSEMBLY POL - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ASSEMBLY POL - NCC	A34302	MIKE BLOOMBERG 2020 - NCC	34304

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11406163	Seattle-Tacoma	TV	\$8,000.00	1	1

INVOICE NOTES

Gross Advertising Total	\$8,000.00
Agency Commission	(\$1,200.00)
Rep Commission	(\$884.00)
Net Advertising Total	\$5,916.00

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:
Estimate No: 0113
Campaign No:

Comcast Order No: WN11406163
TIM Est No: 2902911
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1778422	MRBPBK3007H Tweet	SEATTLE INTERCONNECT/6156	ESPN	1	\$8,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	SEATTLE INTERCONNECT/6156	NE1778422	1	\$8,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
1-1-20	ESPN	SEATTLE INTERCONNECT/6156	5:17PM	MRBPBK3007H Tweet	30	1	\$8,000.00	

Order# WN11406163 Total: \$8,000.00



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REMITTANCE

Please return this document with your payment

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ASSEMBLY POL - NCC	A34302	MIKE BLOOMBERG 2020 - NCC	34304

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note: Pay Online @
www.comcastinvoic.com

BOSTON, MA 02241-5949

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due

\$5,916.00

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

To pay via credit card, please log into our online portal at www.comcastinvoic.com or call us at 866-531-1721.