



INVOICE NO. WN6399180	INVOICE DATE 1/26/2020
BILL CYCLE 202001	INVOICE DUE DATE 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
WN11406165		TV	\$17,500.00	1	1

INVOICE NOTES

Gross Advertising Total	\$17,500.00
Agency Commission	(\$2,625.00)
Rep Commission	(\$1,933.75)
Net Advertising Total	\$12,941.25

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



INVOICE NO.
WN6399180

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BILL CYCLE
202001

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AFFIDAVIT

Product:
Estimate No: 0113
Campaign No:

Comcast Order No: WN11406165
TIM Est No: 0
AE Name: NCC - POR - WASH DC

Market:
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1778422	MRBPBK3007H Tweet	Portland Interconnect/7959	ESPN	1	\$17,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Portland Interconnect/7959	NE1778422	1	\$17,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
1-1-20	ESPN	Portland Interconnect/7959	4:13PM	MRBPBK3007H Tweet	30	1	\$17,500.00	

Order# WN11406165 Total: \$17,500.00



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202001

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BLOOMFIELD, NJ 07003

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

\$12,941.25

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.