



INVOICE NO.	INVOICE DATE
WN6397134	12/29/2019
BILL CYCLE	INVOICE DUE DATE
201912	1/26/2020

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
WN11403903	Seattle-Tacoma	TV	\$7,325.00	20	20

INVOICE NOTES

Gross Advertising Total	\$7,325.00
Agency Commission	(\$1,098.75)
Rep Commission	(\$809.44)
Net Advertising Total	\$5,416.81

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



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AFFIDAVIT

Product: MBL
Estimate No: 9470
Campaign No:

Comcast Order No: WN11403903
TIM Est No: 2882101
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1764629	MRBPBK3003H	SEATTLE INTERCONNECT/6156	DISC, FOOD, FX, HALL, LIF	9	\$3,225.00
NE1763933	MRBPSS304H	SEATTLE INTERCONNECT/6156	DISC, FOOD, FX, HGTV, LIF	11	\$4,100.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HALL	SEATTLE INTERCONNECT/6156	NE1764629	1	\$625.00
HGTV	SEATTLE INTERCONNECT/6156	NE1763933	1	\$1,200.00
DISC	SEATTLE INTERCONNECT/6156	NE1763933	1	\$600.00
FOOD	SEATTLE INTERCONNECT/6156	NE1764629	2	\$300.00
FX	SEATTLE INTERCONNECT/6156	NE1764629	2	\$800.00
LIF	SEATTLE INTERCONNECT/6156	NE1764629	3	\$900.00
FX	SEATTLE INTERCONNECT/6156	NE1763933	2	\$800.00
DISC	SEATTLE INTERCONNECT/6156	NE1764629	1	\$600.00
FOOD	SEATTLE INTERCONNECT/6156	NE1763933	4	\$600.00
LIF	SEATTLE INTERCONNECT/6156	NE1763933	3	\$900.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-14-19	FOOD	SEATTLE INTERCONNECT/6156	10:18AM	MRBPSS304H	30	3	\$150.00	
12-14-19	FOOD	SEATTLE INTERCONNECT/6156	11:21AM	MRBPSS304H	30	5	\$150.00	
12-15-19	FOOD	SEATTLE INTERCONNECT/6156	12:19PM	MRBPSS304H	30	7	\$150.00	
12-16-19	HGTV	SEATTLE INTERCONNECT/6156	10:22PM	MRBPSS304H	30	12	\$1,200.00	
12-19-19	FX	SEATTLE INTERCONNECT/6156	9:25PM	MRBPSS304H	30	9	\$400.00	
12-19-19	FX	SEATTLE INTERCONNECT/6156	10:21PM	MRBPBK3003H	30	9	\$400.00	
12-20-19	DISC	SEATTLE INTERCONNECT/6156	9:15PM	MRBPSS304H	30	2	\$600.00	
12-20-19	LIF	SEATTLE INTERCONNECT/6156	8:24PM	MRBPBK3003H	30	13	\$300.00	
12-20-19	LIF	SEATTLE INTERCONNECT/6156	9:20PM	MRBPSS304H	30	13	\$300.00	
12-21-19	FOOD	SEATTLE INTERCONNECT/6156	10:17AM	MRBPBK3003H	30	4	\$150.00	
12-21-19	FOOD	SEATTLE INTERCONNECT/6156	11:22AM	MRBPSS304H	30	6	\$150.00	
12-21-19	LIF	SEATTLE INTERCONNECT/6156	8:22PM	MRBPBK3003H	30	13	\$300.00	
12-21-19	LIF	SEATTLE INTERCONNECT/6156	9:16PM	MRBPSS304H	30	13	\$300.00	
12-22-19	DISC	SEATTLE INTERCONNECT/6156	8:51PM	MRBPBK3003H	30	15	\$600.00	
12-22-19	FOOD	SEATTLE INTERCONNECT/6156	12:16PM	MRBPBK3003H	30	8	\$150.00	
12-22-19	FX	SEATTLE INTERCONNECT/6156	9:25PM	MRBPBK3003H	30	10	\$400.00	
12-22-19	FX	SEATTLE INTERCONNECT/6156	10:21PM	MRBPSS304H	30	10	\$400.00	
12-22-19	HALL	SEATTLE INTERCONNECT/6156	8:45PM	MRBPBK3003H	30	14	\$625.00	
12-22-19	LIF	SEATTLE INTERCONNECT/6156	8:18PM	MRBPSS304H	30	13	\$300.00	
12-22-19	LIF	SEATTLE INTERCONNECT/6156	9:13PM	MRBPBK3003H	30	13	\$300.00	

Order# WN11403903 Total: \$7,325.00



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BILL TO

ASSEMBLY POL - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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.comcastinvoicess.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

\$5,416.81

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

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