



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
SG28750	8/30/2020
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
202008	9/27/2020

MEDIUM BUYING LLC - NCC  
 NCC MEDIA  
 BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIUM BUYING LLC - NCC	A22641	KELLY LOEFFLER - NCC - ATL	201357

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SG455564	Atlanta	TV	\$14,068.00	24	24

### INVOICE NOTES

ATLANTA- 62782907 - POL - PRI: NP=80 IP=74 -KELLY LOEFFLER FOR SENATE - SEE FCC  
 ATLANTA- 62782907 - POL - PRI: NP=80 IP=74 -KELLY LOEFFLER FOR SENATE - SEE FCC

Gross Advertising Total	\$14,068.00
Agency Commission	(\$2,110.20)
Rep Commission	(\$1,554.50)
<b>Net Advertising Total</b>	<b>\$10,403.30</b>

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



**INVOICE NO.**  
SG28750

**INVOICE DATE**  
8/30/2020

**BILL CYCLE**  
202008

**INVOICE DUE DATE**  
9/27/2020

**AFFIDAVIT**

**Product:**  
**Estimate No:** NA  
**Campaign No:**

**Comcast Order No:** SG455564  
**TIM Est No:** 3055587  
**AE Name:** DC NCC - ATL

**Market:** Atlanta  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1909326	GASKL080620H	Atlanta Interconnect 3267/3267	FXNC	12	\$7,034.00
NE1907498	GASKL073120H	Atlanta Interconnect 3267/3267	FXNC	12	\$7,034.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	Atlanta Interconnect 3267/3267	NE1907498	12	\$7,034.00
FXNC	Atlanta Interconnect 3267/3267	NE1909326	12	\$7,034.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-12-20	FXNC	Atlanta Interconnect 3267/3267	7:46PM	GASKL073120H	30	5	\$723.00	
8-12-20	FXNC	Atlanta Interconnect 3267/3267	8:48PM	GASKL073120H	30	9	\$723.00	
8-12-20	FXNC	Atlanta Interconnect 3267/3267	10:49PM	GASKL080620H	30	5	\$723.00	
8-13-20	FXNC	Atlanta Interconnect 3267/3267	8:43PM	GASKL073120H	30	13	\$723.00	
8-13-20	FXNC	Atlanta Interconnect 3267/3267	10:48PM	GASKL073120H	30	5	\$723.00	
8-13-20	FXNC	Atlanta Interconnect 3267/3267	11:52PM	GASKL080620H	30	5	\$723.00	
8-14-20	FXNC	Atlanta Interconnect 3267/3267	6:53AM	GASKL080620H	30	1	\$254.00	
8-14-20	FXNC	Atlanta Interconnect 3267/3267	7:49AM	GASKL073120H	30	1	\$254.00	
8-14-20	FXNC	Atlanta Interconnect 3267/3267	8:53AM	GASKL073120H	30	7	\$254.00	
8-14-20	FXNC	Atlanta Interconnect 3267/3267	8:47PM	GASKL073120H	30	5	\$723.00	
8-14-20	FXNC	Atlanta Interconnect 3267/3267	10:49PM	GASKL080620H	30	5	\$723.00	
8-14-20	FXNC	Atlanta Interconnect 3267/3267	11:52PM	GASKL080620H	30	13	\$723.00	
8-15-20	FXNC	Atlanta Interconnect 3267/3267	7:52AM	GASKL080620H	30	1	\$254.00	
8-15-20	FXNC	Atlanta Interconnect 3267/3267	8:52AM	GASKL073120H	30	1	\$254.00	
8-15-20	FXNC	Atlanta Interconnect 3267/3267	8:46PM	GASKL080620H	30	13	\$723.00	
8-15-20	FXNC	Atlanta Interconnect 3267/3267	9:50PM	GASKL073120H	30	5	\$723.00	
8-15-20	FXNC	Atlanta Interconnect 3267/3267	11:46PM	GASKL080620H	30	5	\$723.00	
8-16-20	FXNC	Atlanta Interconnect 3267/3267	7:53AM	GASKL080620H	30	1	\$254.00	
8-16-20	FXNC	Atlanta Interconnect 3267/3267	5:50PM	GASKL073120H	30	3	\$488.00	
8-16-20	FXNC	Atlanta Interconnect 3267/3267	7:43PM	GASKL073120H	30	13	\$723.00	
8-16-20	FXNC	Atlanta Interconnect 3267/3267	8:48PM	GASKL080620H	30	5	\$723.00	
8-16-20	FXNC	Atlanta Interconnect 3267/3267	11:48PM	GASKL073120H	30	5	\$723.00	
8-17-20	FXNC	Atlanta Interconnect 3267/3267	4:47PM	GASKL080620H	30	4	\$488.00	
8-17-20	FXNC	Atlanta Interconnect 3267/3267	8:43PM	GASKL080620H	30	6	\$723.00	

**Order# SG455564 Total: \$14,068.00**



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SG28750

**BILL CYCLE**

202008

**BILL TO**

MEDIUM BUYING LLC - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

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## REMITTANCE

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIUM BUYING LLC - NCC	A22641	KELLY LOEFFLER - NCC - ATL	201357

**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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$10,403.30**

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](http://www.comcastinvoicess.com) or call us at 866-531-1721.