



INVOICE NO.	INVOICE DATE
SG28752	8/30/2020
BILL CYCLE	INVOICE DUE DATE
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
SG455566	Atlanta	TV	\$11,645.00	21	20

INVOICE NOTES

ATLANTA- 62782893 - POL - PRI: NP=80 IP=74 -KELLY LOEFFLER FOR SENATE - SEE FCC
 ATLANTA- 62782893 - POL - PRI: NP=80 IP=74 -KELLY LOEFFLER FOR SENATE - SEE FCC

Gross Advertising Total	\$11,645.00
Agency Commission	(\$1,746.75)
Rep Commission	(\$1,286.77)
Net Advertising Total	\$8,611.48

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



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AFFIDAVIT

Product:
Estimate No: NA
Campaign No:

Comcast Order No: SG455566
TIM Est No: 3055590
AE Name: DC NCC - ATL

Market: Atlanta
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1907498	GASKL073120H	Atlanta Interconnect 3267/3267	FXNC	11	\$6,311.00
NE1899663	GASKL071620H	Atlanta Interconnect 3267/3267	FXNC	1	\$723.00
NE1909326	GASKL080620H	Atlanta Interconnect 3267/3267	FXNC	8	\$4,611.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Atlanta Interconnect 3267/3267	NE1909326	8	\$4,611.00
FXNC	Atlanta Interconnect 3267/3267	NE1899663	1	\$723.00
FXNC	Atlanta Interconnect 3267/3267	NE1907498	11	\$6,311.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-5-20	FXNC	Atlanta Interconnect 3267/3267	10:49PM	GASKL073120H	30	5	\$723.00	
8-5-20	FXNC	Atlanta Interconnect 3267/3267	11:52PM	GASKL071620H	30	5	\$723.00	
8-6-20	FXNC	Atlanta Interconnect 3267/3267	7:49PM	GASKL073120H	30	5	\$723.00	
8-6-20	FXNC	Atlanta Interconnect 3267/3267	11:51PM	GASKL073120H	30	5	\$723.00	
8-7-20	FXNC	Atlanta Interconnect 3267/3267	10:48PM	GASKL073120H	30	5	\$723.00	
8-7-20	FXNC	Atlanta Interconnect 3267/3267	11:51PM	GASKL080620H	30	5	\$723.00	
8-8-20	FXNC	Atlanta Interconnect 3267/3267	8:52AM	GASKL073120H	30	1	\$254.00	
8-8-20	FXNC	Atlanta Interconnect 3267/3267	8:48PM	GASKL073120H	30	5	\$723.00	
8-8-20	FXNC	Atlanta Interconnect 3267/3267	10:51PM	GASKL080620H	30	5	\$723.00	
8-9-20	FXNC	Atlanta Interconnect 3267/3267	6:53AM	GASKL080620H	30	1	\$254.00	
8-9-20	FXNC	Atlanta Interconnect 3267/3267	7:52AM	GASKL073120H	30	1	\$254.00	
8-9-20	FXNC	Atlanta Interconnect 3267/3267	8:51AM	GASKL080620H	30	1	\$254.00	
8-9-20	FXNC	Atlanta Interconnect 3267/3267	5:51PM	GASKL073120H	30	3	\$488.00	
8-9-20	FXNC	Atlanta Interconnect 3267/3267	6:52PM	GASKL080620H	30	3	\$488.00	
8-9-20	FXNC	Atlanta Interconnect 3267/3267	7:45PM	GASKL073120H	30	5	\$723.00	
8-9-20	FXNC	Atlanta Interconnect 3267/3267	10:39PM	GASKL080620H	30	5	\$723.00	
8-10-20	FXNC	Atlanta Interconnect 3267/3267	8:50AM	GASKL073120H	30	2	\$254.00	
8-10-20	FXNC	Atlanta Interconnect 3267/3267	9:50PM	GASKL073120H	30	6	\$723.00	
8-10-20	FXNC	Atlanta Interconnect 3267/3267	11:52PM	GASKL080620H	30	6	\$723.00	
8-11-20	FXNC	Atlanta Interconnect 3267/3267	11:50PM	GASKL080620H	30	6	\$723.00	

Order# SG455566 Total: \$11,645.00



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BILL TO

MEDIUM BUYING LLC - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

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

Net Balance Due

\$8,611.48

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.