



|                    |                         |
|--------------------|-------------------------|
| <b>INVOICE NO.</b> | <b>INVOICE DATE</b>     |
| SG28755            | 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 |
|-----------|---------|--------------|------------|---------------|-------------|
| SG455570  | Atlanta | TV           | \$5,822.00 | 10            | 10          |

### INVOICE NOTES

ATLANTA- 62783016 - POL - PRI: NP=80 IP=74 -KELLY LOEFFLER FOR SENATE - SEE FCC  
 ATLANTA- 62783016 - POL - PRI: NP=80 IP=74 -KELLY LOEFFLER FOR SENATE - SEE FCC

|                              |                   |
|------------------------------|-------------------|
| Gross Advertising Total      | \$5,822.00        |
| Agency Commission            | (\$873.30)        |
| Rep Commission               | (\$643.33)        |
| <b>Net Advertising Total</b> | <b>\$4,305.37</b> |

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



|                    |                         |
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| SG28755            | 8/30/2020               |
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**AFFIDAVIT**

|                        |                                   |                              |
|------------------------|-----------------------------------|------------------------------|
| <b>Product:</b>        | <b>Comcast Order No:</b> SG455570 | <b>Market:</b> Atlanta       |
| <b>Estimate No:</b> NA | <b>TIM Est No:</b> 3055608        | <b>Contract Type:</b> Single |
| <b>Campaign No:</b>    | <b>AE Name:</b> DC NCC - ATL      |                              |

**Commercial Summary**

| Spot ID   | Title        | Zone                              | Networks | Spots | Cost       |
|-----------|--------------|-----------------------------------|----------|-------|------------|
| NE1919112 | GASKL082420H | Atlanta Interconnect<br>3267/3267 | FXNC     | 3     | \$2,169.00 |
| NE1918756 | GASKL082120H | Atlanta Interconnect<br>3267/3267 | FXNC     | 7     | \$3,653.00 |

**Channel Summary**

| Network | Zone                              | Spot ID   | Spots | Cost       |
|---------|-----------------------------------|-----------|-------|------------|
| FXNC    | Atlanta Interconnect<br>3267/3267 | NE1919112 | 3     | \$2,169.00 |
| FXNC    | Atlanta Interconnect<br>3267/3267 | NE1918756 | 7     | \$3,653.00 |

| Date    | Net  | Zone/Syscode                   | Time    | Spot Name    | Len | Line | Rate     | Flag |
|---------|------|--------------------------------|---------|--------------|-----|------|----------|------|
| 8-29-20 | FXNC | Atlanta Interconnect 3267/3267 | 6:51PM  | GASKL082120H | 30  | 3    | \$488.00 |      |
| 8-29-20 | FXNC | Atlanta Interconnect 3267/3267 | 7:47PM  | GASKL082420H | 30  | 5    | \$723.00 |      |
| 8-30-20 | FXNC | Atlanta Interconnect 3267/3267 | 7:52AM  | GASKL082120H | 30  | 1    | \$254.00 |      |
| 8-30-20 | FXNC | Atlanta Interconnect 3267/3267 | 8:52AM  | GASKL082120H | 30  | 1    | \$254.00 |      |
| 8-30-20 | FXNC | Atlanta Interconnect 3267/3267 | 6:51PM  | GASKL082120H | 30  | 3    | \$488.00 |      |
| 8-30-20 | FXNC | Atlanta Interconnect 3267/3267 | 7:44PM  | GASKL082420H | 30  | 5    | \$723.00 |      |
| 8-30-20 | FXNC | Atlanta Interconnect 3267/3267 | 8:47PM  | GASKL082120H | 30  | 5    | \$723.00 |      |
| 8-30-20 | FXNC | Atlanta Interconnect 3267/3267 | 9:47PM  | GASKL082420H | 30  | 5    | \$723.00 |      |
| 8-30-20 | FXNC | Atlanta Interconnect 3267/3267 | 10:51PM | GASKL082120H | 30  | 5    | \$723.00 |      |
| 8-30-20 | FXNC | Atlanta Interconnect 3267/3267 | 11:48PM | GASKL082120H | 30  | 5    | \$723.00 |      |

**Order# SG455570 Total: \$5,822.00**



**INVOICE NO.**

SG28755

**BILL CYCLE**

202008

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

**Net Balance Due**

**\$4,305.37**

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