



INVOICE NO.	INVOICE DATE
SG27870	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
SG455681	Atlanta	TV	\$6,602.00	13	13

INVOICE NOTES

PRI, NPE=80, IPE=74.62783942 POL CANDIDATE KELLY LOEFFLER Atlanta. See key on FC
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Gross Advertising Total	\$6,602.00
Agency Commission	(\$990.30)
Rep Commission	(\$729.53)
Net Advertising Total	\$4,882.17

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: SG455681
TIM Est No: 3057251
AE Name: DC NCC - ATL

Market: Atlanta
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1899663	GASKL071620H	Atlanta Interconnect 3267/3267	FXNC	13	\$6,602.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Atlanta Interconnect 3267/3267	NE1899663	13	\$6,602.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-27-20	FXNC	Atlanta Interconnect 3267/3267	7:51AM	GASKL071620H	30	2	\$254.00	
7-27-20	FXNC	Atlanta Interconnect 3267/3267	8:50AM	GASKL071620H	30	2	\$254.00	
7-27-20	FXNC	Atlanta Interconnect 3267/3267	9:50AM	GASKL071620H	30	4	\$272.00	
7-27-20	FXNC	Atlanta Interconnect 3267/3267	5:48PM	GASKL071620H	30	6	\$488.00	
7-27-20	FXNC	Atlanta Interconnect 3267/3267	7:47PM	GASKL071620H	30	8	\$723.00	
7-27-20	FXNC	Atlanta Interconnect 3267/3267	8:46PM	GASKL071620H	30	8	\$723.00	
7-27-20	FXNC	Atlanta Interconnect 3267/3267	9:50PM	GASKL071620H	30	8	\$723.00	
7-27-20	FXNC	Atlanta Interconnect 3267/3267	11:51PM	GASKL071620H	30	8	\$723.00	
7-28-20	FXNC	Atlanta Interconnect 3267/3267	7:51AM	GASKL071620H	30	2	\$254.00	
7-28-20	FXNC	Atlanta Interconnect 3267/3267	8:51AM	GASKL071620H	30	2	\$254.00	
7-28-20	FXNC	Atlanta Interconnect 3267/3267	6:47PM	GASKL071620H	30	6	\$488.00	
7-28-20	FXNC	Atlanta Interconnect 3267/3267	9:51PM	GASKL071620H	30	8	\$723.00	
7-28-20	FXNC	Atlanta Interconnect 3267/3267	11:52PM	GASKL071620H	30	8	\$723.00	

Order# SG455681 Total: \$6,602.00



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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

Net Balance Due

\$4,882.17

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.