



INVOICE NO.	INVOICE DATE
SG27868	8/30/2020
BILL CYCLE	INVOICE DUE DATE
202008	9/27/2020

BUYING TIME, INC.-NCC
P.O. BOX 40181
WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME, INC.-NCC	A116	DSCC JON OSSOFF FOR SENATE - AMP - ATL	202480

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SG455751	Atlanta	TV	\$7,170.00	27	27

INVOICE NOTES

ATLANTA - 62784432 - POL - PRI: NP=80 IP=74 - DSCC JON OSSOFF FOR SENATE - SEE F
ATLANTA - 62784432 - POL - PRI: NP=80 IP=74 - DSCC JON OSSOFF FOR SENATE - SEE F

Gross Advertising Total	\$7,170.00
Agency Commission	(\$1,075.50)
Rep Commission	(\$792.30)
Net Advertising Total	\$5,302.20

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:
Estimate No: 8992
Campaign No:

Comcast Order No: SG455751
TIM Est No: 3058162
AE Name: DC NCC - ATL

Market: Atlanta
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1900887	JO2220H	Atlanta Interconnect 3267/3267	BRVO, CNN, FOOD, HALL, HGTV, MNBC, TLC, TNT, USA	27	\$7,170.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HGTV	Atlanta Interconnect 3267/3267	NE1900887	3	\$825.00
TNT	Atlanta Interconnect 3267/3267	NE1900887	2	\$280.00
HALL	Atlanta Interconnect 3267/3267	NE1900887	2	\$130.00
USA	Atlanta Interconnect 3267/3267	NE1900887	3	\$600.00
BRVO	Atlanta Interconnect 3267/3267	NE1900887	1	\$400.00
FOOD	Atlanta Interconnect 3267/3267	NE1900887	5	\$1,675.00
CNN	Atlanta Interconnect 3267/3267	NE1900887	3	\$978.00
MNBC	Atlanta Interconnect 3267/3267	NE1900887	4	\$1,842.00
TLC	Atlanta Interconnect 3267/3267	NE1900887	4	\$440.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-27-20	BRVO	Atlanta Interconnect 3267/3267	11:22PM	JO2220H	30	2	\$400.00	
7-27-20	CNN	Atlanta Interconnect 3267/3267	4:39PM	JO2220H	30	6	\$326.00	
7-27-20	CNN	Atlanta Interconnect 3267/3267	4:47PM	JO2220H	30	6	\$326.00	
7-27-20	CNN	Atlanta Interconnect 3267/3267	5:51PM	JO2220H	30	6	\$326.00	
7-27-20	FOOD	Atlanta Interconnect 3267/3267	12:22PM	JO2220H	30	8	\$125.00	
7-27-20	FOOD	Atlanta Interconnect 3267/3267	4:21PM	JO2220H	30	10	\$275.00	
7-27-20	FOOD	Atlanta Interconnect 3267/3267	5:21PM	JO2220H	30	10	\$275.00	
7-27-20	FOOD	Atlanta Interconnect 3267/3267	7:21PM	JO2220H	30	12	\$500.00	
7-27-20	FOOD	Atlanta Interconnect 3267/3267	11:24PM	JO2220H	30	12	\$500.00	
7-27-20	HALL	Atlanta Interconnect 3267/3267	9:15AM	JO2220H	30	14	\$65.00	
7-27-20	HALL	Atlanta Interconnect 3267/3267	1:37PM	JO2220H	30	14	\$65.00	
7-27-20	HGTV	Atlanta Interconnect 3267/3267	10:17AM	JO2220H	30	20	\$225.00	
7-27-20	HGTV	Atlanta Interconnect 3267/3267	1:18PM	JO2220H	30	20	\$225.00	
7-27-20	HGTV	Atlanta Interconnect 3267/3267	5:20PM	JO2220H	30	22	\$375.00	
7-27-20	MNBC	Atlanta Interconnect 3267/3267	4:21PM	JO2220H	30	27	\$326.00	
7-27-20	MNBC	Atlanta Interconnect 3267/3267	6:51PM	JO2220H	30	27	\$326.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-27-20	MNBC	Atlanta Interconnect 3267/3267	8:52PM	JO2220H	30	29	\$595.00	
7-27-20	MNBC	Atlanta Interconnect 3267/3267	11:32PM	JO2220H	30	29	\$595.00	
7-27-20	TLC	Atlanta Interconnect 3267/3267	4:15PM	JO2220H	30	32	\$50.00	
7-27-20	TLC	Atlanta Interconnect 3267/3267	4:51PM	JO2220H	30	32	\$50.00	
7-27-20	TLC	Atlanta Interconnect 3267/3267	10:15PM	JO2220H	30	34	\$170.00	
7-27-20	TLC	Atlanta Interconnect 3267/3267	10:51PM	JO2220H	30	34	\$170.00	
7-27-20	TNT	Atlanta Interconnect 3267/3267	4:11PM	JO2220H	30	37	\$140.00	
7-27-20	TNT	Atlanta Interconnect 3267/3267	6:17PM	JO2220H	30	37	\$140.00	
7-27-20	USA	Atlanta Interconnect 3267/3267	4:29PM	JO2220H	30	40	\$200.00	
7-27-20	USA	Atlanta Interconnect 3267/3267	5:34PM	JO2220H	30	40	\$200.00	
7-27-20	USA	Atlanta Interconnect 3267/3267	6:32PM	JO2220H	30	40	\$200.00	

Order# SG455751 Total: \$7,170.00



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REMITTANCE

Please return this document with your payment

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BUYING TIME, INC.-NCC	A116	DSCC JON OSSOFF FOR SENATE - AMP - ATL	202480

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

\$5,302.20

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.