



INVOICE NO.	INVOICE DATE
SG29006	8/30/2020
BILL CYCLE	INVOICE DUE DATE
202008	9/27/2020

STRATEGIC MEDIA SERVICES - NCC
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES - NCC	A201870	COLLINS FOR SENATE - AMP - ATL	202535

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SG457022	Atlanta	TV	\$7,652.00	15	15

INVOICE NOTES

PRI, NPE=80, IPE=74.62790387 POL CANDIDATE COLLINS FOR SENATE Atlanta. See key o
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Gross Advertising Total	\$7,652.00
Agency Commission	(\$1,147.80)
Rep Commission	(\$845.54)
Net Advertising Total	\$5,658.66

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



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AFFIDAVIT

Product:	Comcast Order No: SG457022	Market: Atlanta
Estimate No: 7175	TIM Est No: 3071314	Contract Type: Single
Campaign No:	AE Name: DC NCC - ATL	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1903936	DC2001TVH	Atlanta Interconnect 3267/3267	FXNC	15	\$7,652.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Atlanta Interconnect 3267/3267	NE1903936	15	\$7,652.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-5-20	FXNC	Atlanta Interconnect 3267/3267	1:47PM	DC2001TVH	30	6	\$722.00	
8-5-20	FXNC	Atlanta Interconnect 3267/3267	9:49PM	DC2001TVH	30	8	\$723.00	
8-5-20	FXNC	Atlanta Interconnect 3267/3267	11:51PM	DC2001TVH	30	8	\$723.00	
8-6-20	FXNC	Atlanta Interconnect 3267/3267	9:49PM	DC2001TVH	30	8	\$723.00	
8-7-20	FXNC	Atlanta Interconnect 3267/3267	9:50AM	DC2001TVH	30	6	\$722.00	
8-7-20	FXNC	Atlanta Interconnect 3267/3267	10:47PM	DC2001TVH	30	8	\$723.00	
8-8-20	FXNC	Atlanta Interconnect 3267/3267	8:52AM	DC2001TVH	30	5	\$254.00	
8-8-20	FXNC	Atlanta Interconnect 3267/3267	1:50PM	DC2001TVH	30	6	\$272.00	
8-8-20	FXNC	Atlanta Interconnect 3267/3267	3:47PM	DC2001TVH	30	6	\$272.00	
8-8-20	FXNC	Atlanta Interconnect 3267/3267	8:48PM	DC2001TVH	30	8	\$723.00	
8-9-20	FXNC	Atlanta Interconnect 3267/3267	8:51AM	DC2001TVH	30	5	\$254.00	
8-9-20	FXNC	Atlanta Interconnect 3267/3267	8:49PM	DC2001TVH	30	8	\$723.00	
8-10-20	FXNC	Atlanta Interconnect 3267/3267	10:51AM	DC2001TVH	30	2	\$272.00	
8-10-20	FXNC	Atlanta Interconnect 3267/3267	8:46PM	DC2001TVH	30	4	\$723.00	
8-11-20	FXNC	Atlanta Interconnect 3267/3267	7:44PM	DC2001TVH	30	4	\$723.00	

Order# SG457022 Total: \$7,652.00



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BILL CYCLE

202008

BILL TO

STRATEGIC MEDIA SERVICES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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STRATEGIC MEDIA SERVICES - NCC	A201870	COLLINS FOR SENATE - AMP - ATL	202535

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

\$5,658.66

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.