



INVOICE NO.	INVOICE DATE
SG29153	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
SG457366	Atlanta	TV	\$5,000.00	1	1

INVOICE NOTES

PRI, NPE=80, IPE=74.62792102 POL CANDIDATE KELLY LOEFFLER Atlanta. See key on F
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Gross Advertising Total	\$5,000.00
Agency Commission	(\$750.00)
Rep Commission	(\$552.50)
Net Advertising Total	\$3,697.50

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



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AFFIDAVIT

Product:	Comcast Order No: SG457366	Market: Atlanta
Estimate No: Sports MG	TIM Est No: 3074545	Contract Type: Single
Campaign No:	AE Name: DC NCC - ATL	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1907498	GASKL073120H	Atlanta Interconnect 3267/3267	FSSE	1	\$5,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FSSE	Atlanta Interconnect 3267/3267	NE1907498	1	\$5,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-10-20	FSSE	Atlanta Interconnect 3267/3267	7:14PM	GASKL073120H	30	1	\$5,000.00	

Order# SG457366 Total: \$5,000.00

