



INVOICE NO.	INVOICE DATE
SG29403	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
SG457459	Atlanta	TV	\$8,995.00	21	21

INVOICE NOTES

PRI, NPE=80, IPE=74.62793238 POL CANDIDATE COLLINS FOR SENATE Atlanta. See key o
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Gross Advertising Total	\$8,995.00
Agency Commission	(\$1,349.25)
Rep Commission	(\$993.95)
Net Advertising Total	\$6,651.80

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



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AFFIDAVIT

Product:
Estimate No: 7185
Campaign No:

Comcast Order No: SG457459
TIM Est No: 3076060
AE Name: DC NCC - ATL

Market: Atlanta
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1903936	DC2001TVH	Atlanta Interconnect 3267/3267	FXNC	21	\$8,995.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Atlanta Interconnect 3267/3267	NE1903936	21	\$8,995.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-12-20	FXNC	Atlanta Interconnect 3267/3267	10:48AM	DC2001TVH	30	6	\$272.00	
8-12-20	FXNC	Atlanta Interconnect 3267/3267	8:49PM	DC2001TVH	30	8	\$723.00	
8-12-20	FXNC	Atlanta Interconnect 3267/3267	9:50PM	DC2001TVH	30	8	\$723.00	
8-13-20	FXNC	Atlanta Interconnect 3267/3267	10:50AM	DC2001TVH	30	6	\$272.00	
8-13-20	FXNC	Atlanta Interconnect 3267/3267	8:43PM	DC2001TVH	30	8	\$723.00	
8-14-20	FXNC	Atlanta Interconnect 3267/3267	9:52AM	DC2001TVH	30	10	\$272.00	
8-14-20	FXNC	Atlanta Interconnect 3267/3267	10:50AM	DC2001TVH	30	6	\$272.00	
8-14-20	FXNC	Atlanta Interconnect 3267/3267	9:49PM	DC2001TVH	30	14	\$723.00	
8-14-20	FXNC	Atlanta Interconnect 3267/3267	10:49PM	DC2001TVH	30	8	\$723.00	
8-15-20	FXNC	Atlanta Interconnect 3267/3267	7:51AM	DC2001TVH	30	5	\$254.00	
8-15-20	FXNC	Atlanta Interconnect 3267/3267	8:53AM	DC2001TVH	30	5	\$254.00	
8-15-20	FXNC	Atlanta Interconnect 3267/3267	10:52AM	DC2001TVH	30	6	\$272.00	
8-15-20	FXNC	Atlanta Interconnect 3267/3267	8:46PM	DC2001TVH	30	8	\$723.00	
8-16-20	FXNC	Atlanta Interconnect 3267/3267	7:52AM	DC2001TVH	30	5	\$254.00	
8-16-20	FXNC	Atlanta Interconnect 3267/3267	8:51AM	DC2001TVH	30	11	\$254.00	
8-16-20	FXNC	Atlanta Interconnect 3267/3267	7:43PM	DC2001TVH	30	8	\$723.00	
8-17-20	FXNC	Atlanta Interconnect 3267/3267	7:51AM	DC2001TVH	30	1	\$254.00	
8-17-20	FXNC	Atlanta Interconnect 3267/3267	9:53AM	DC2001TVH	30	2	\$272.00	
8-17-20	FXNC	Atlanta Interconnect 3267/3267	11:19AM	DC2001TVH	30	12	\$272.00	
8-18-20	FXNC	Atlanta Interconnect 3267/3267	1:48PM	DC2001TVH	30	12	\$272.00	
8-18-20	FXNC	Atlanta Interconnect 3267/3267	4:49PM	DC2001TVH	30	3	\$488.00	

Order# SG457459 Total: \$8,995.00



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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

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P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$6,651.80

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.