



INVOICE NO.	INVOICE DATE
SG24020	6/28/2020
BILL CYCLE	INVOICE DUE DATE
202006	7/26/2020

MENTZER MEDIA SERVICES - NCC - ATL
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC - ATL	A23117	GEORGIANS FOR JUSTICE WARREN - NCC-ATL	202057

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SG452199	Atlanta	TV	\$18,676.00	25	25

INVOICE NOTES

PRI, NPE=80, IPE=74.62761621 POL CANDIDATE GEORGIANS FOR JUSTICE WARREN Atlanta.
 PRI, NPE=80, IPE=74.62761621 POL CANDIDATE GEORGIANS FOR JUSTICE WARREN Atlanta.

Gross Advertising Total	\$18,676.00
Agency Commission	(\$2,801.40)
Rep Commission	(\$2,063.70)
Net Advertising Total	\$13,810.90

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



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AFFIDAVIT

Product:
Estimate No: 7867
Campaign No:

Comcast Order No: SG452199
TIM Est No: 3017539
AE Name: DC NCC - ATL

Market: Atlanta
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1868119	20SPJSWT001H	Atlanta Interconnect 3267/3267	CNN, FXNC	25	\$18,676.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Atlanta Interconnect 3267/3267	NE1868119	12	\$7,863.00
FXNC	Atlanta Interconnect 3267/3267	NE1868119	13	\$10,813.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-1-20	CNN	Atlanta Interconnect 3267/3267	6:50AM	20SPJSWT001H	30	2	\$367.00	
6-1-20	CNN	Atlanta Interconnect 3267/3267	9:52AM	20SPJSWT001H	30	4	\$309.00	
6-1-20	CNN	Atlanta Interconnect 3267/3267	4:34PM	20SPJSWT001H	30	6	\$552.00	
6-1-20	CNN	Atlanta Interconnect 3267/3267	10:55PM	20SPJSWT001H	30	8	\$1,008.00	
6-1-20	FXNC	Atlanta Interconnect 3267/3267	6:51AM	20SPJSWT001H	30	10	\$431.00	
6-1-20	FXNC	Atlanta Interconnect 3267/3267	10:50AM	20SPJSWT001H	30	12	\$461.00	
6-1-20	FXNC	Atlanta Interconnect 3267/3267	4:50PM	20SPJSWT001H	30	14	\$826.00	
6-1-20	FXNC	Atlanta Interconnect 3267/3267	5:50PM	20SPJSWT001H	30	14	\$826.00	
6-1-20	FXNC	Atlanta Interconnect 3267/3267	11:50PM	20SPJSWT001H	30	16	\$1,224.00	
6-2-20	CNN	Atlanta Interconnect 3267/3267	6:37AM	20SPJSWT001H	30	2	\$367.00	
6-2-20	CNN	Atlanta Interconnect 3267/3267	9:48AM	20SPJSWT001H	30	4	\$309.00	
6-2-20	CNN	Atlanta Interconnect 3267/3267	4:55PM	20SPJSWT001H	30	6	\$552.00	
6-2-20	CNN	Atlanta Interconnect 3267/3267	8:47PM	20SPJSWT001H	30	8	\$1,008.00	
6-2-20	FXNC	Atlanta Interconnect 3267/3267	6:51AM	20SPJSWT001H	30	10	\$431.00	
6-2-20	FXNC	Atlanta Interconnect 3267/3267	9:51AM	20SPJSWT001H	30	12	\$461.00	
6-2-20	FXNC	Atlanta Interconnect 3267/3267	4:50PM	20SPJSWT001H	30	14	\$826.00	
6-3-20	CNN	Atlanta Interconnect 3267/3267	6:48AM	20SPJSWT001H	30	2	\$367.00	
6-3-20	CNN	Atlanta Interconnect 3267/3267	7:50PM	20SPJSWT001H	30	8	\$1,008.00	
6-3-20	CNN	Atlanta Interconnect 3267/3267	11:40PM	20SPJSWT001H	30	8	\$1,008.00	
6-3-20	FXNC	Atlanta Interconnect 3267/3267	6:50AM	20SPJSWT001H	30	10	\$431.00	
6-3-20	FXNC	Atlanta Interconnect 3267/3267	7:46PM	20SPJSWT001H	30	16	\$1,224.00	
6-3-20	FXNC	Atlanta Interconnect 3267/3267	8:43PM	20SPJSWT001H	30	16	\$1,224.00	
6-4-20	CNN	Atlanta Interconnect 3267/3267	8:58PM	20SPJSWT001H	30	8	\$1,008.00	
6-4-20	FXNC	Atlanta Interconnect 3267/3267	7:42PM	20SPJSWT001H	30	16	\$1,224.00	
6-4-20	FXNC	Atlanta Interconnect 3267/3267	8:45PM	20SPJSWT001H	30	16	\$1,224.00	

Order# SG452199 Total: \$18,676.00



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BILL TO

MENTZER MEDIA SERVICES - NCC - ATL
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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MENTZER MEDIA SERVICES - NCC - ATL	A23117	GEORGIANS FOR JUSTICE WARREN - NCC-ATL	202057

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 **\$13,810.90**

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.