



INVOICE NO. ES2660145	INVOICE DATE 2/23/2020
BILL CYCLE 202002	INVOICE DUE DATE 3/29/2020

DR JAY FOR CONGRESS - IN HOUSE
PO BOX 280
OWINGS MILLS, MD 21117

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DR JAY FOR CONGRESS - IN HOUSE	DRJAYINHOUSE	DR JAY FOR CONGRESS - BAL	B64034

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12140297	Baltimore	TV	\$7,270.00	19	19

INVOICE NOTES

See key on FCC site for zone/network information

Gross Advertising Total	\$7,270.00
Agency Commission	(\$1,090.50)
Net Advertising Total	\$6,179.50

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: ES12140297
TIM Est No: 2943185
AE Name: Baltimore Regional
Political

Market: Baltimore
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1796464	AL3207321: Vote for Dr. Jay Jalisi with	Baltimore Interconnect/6740	BET, ESPN, MNBC, VH1	19	\$7,270.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BET	Baltimore Interconnect/6740	NE1796464	4	\$900.00
VH1	Baltimore Interconnect/6740	NE1796464	4	\$820.00
ESPN	Baltimore Interconnect/6740	NE1796464	4	\$1,900.00
MNBC	Baltimore Interconnect/6740	NE1796464	7	\$3,650.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-3-20	BET	Baltimore Interconnect/6740	7:18PM	AL3207321: Vote for Dr. Jay Jalisi with	30	1	\$225.00	
2-3-20	BET	Baltimore Interconnect/6740	9:17PM	AL3207321: Vote for Dr. Jay Jalisi with	30	1	\$225.00	
2-3-20	BET	Baltimore Interconnect/6740	10:15PM	AL3207321: Vote for Dr. Jay Jalisi with	30	1	\$225.00	
2-3-20	ESPN	Baltimore Interconnect/6740	9:34PM	AL3207321: Vote for Dr. Jay Jalisi with	30	3	\$475.00	
2-3-20	ESPN	Baltimore Interconnect/6740	10:11PM	AL3207321: Vote for Dr. Jay Jalisi with	30	3	\$475.00	
2-3-20	ESPN	Baltimore Interconnect/6740	11:35PM	AL3207321: Vote for Dr. Jay Jalisi with	30	3	\$475.00	
2-3-20	MNBC	Baltimore Interconnect/6740	7:37AM	AL3207321: Vote for Dr. Jay Jalisi with	30	9	\$500.00	
2-3-20	MNBC	Baltimore Interconnect/6740	8:27AM	AL3207321: Vote for Dr. Jay Jalisi with	30	9	\$500.00	
2-3-20	MNBC	Baltimore Interconnect/6740	7:31PM	AL3207321: Vote for Dr. Jay Jalisi with	30	7	\$550.00	
2-3-20	MNBC	Baltimore Interconnect/6740	10:27PM	AL3207321: Vote for Dr. Jay Jalisi with	30	7	\$550.00	
2-3-20	VH1	Baltimore Interconnect/6740	7:13PM	AL3207321: Vote for Dr. Jay Jalisi with	30	5	\$205.00	
2-3-20	VH1	Baltimore Interconnect/6740	9:15PM	AL3207321: Vote for Dr. Jay Jalisi with	30	5	\$205.00	
2-3-20	VH1	Baltimore Interconnect/6740	10:14PM	AL3207321: Vote for Dr. Jay Jalisi with	30	5	\$205.00	
2-4-20	BET	Baltimore Interconnect/6740	7:16PM	AL3207321: Vote for Dr. Jay Jalisi with	30	2	\$225.00	
2-4-20	ESPN	Baltimore Interconnect/6740	7:36PM	AL3207321: Vote for Dr. Jay Jalisi with	30	4	\$475.00	
2-4-20	MNBC	Baltimore Interconnect/6740	7:44AM	AL3207321: Vote for Dr. Jay Jalisi with	30	9	\$500.00	
2-4-20	MNBC	Baltimore Interconnect/6740	8:48AM	AL3207321: Vote for Dr. Jay Jalisi with	30	9	\$500.00	
2-4-20	MNBC	Baltimore Interconnect/6740	7:40PM	AL3207321: Vote for Dr. Jay Jalisi with	30	8	\$550.00	
2-4-20	VH1	Baltimore Interconnect/6740	7:15PM	AL3207321: Vote for Dr. Jay Jalisi with	30	6	\$205.00	

Order# ES12140297 Total: \$7,270.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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DR JAY FOR CONGRESS - IN HOUSE	DRJAYINHOUSE	DR JAY FOR CONGRESS - BAL	B64034

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note: Pay Online @
www.comcastinvoices.com

BOSTON, MA 02241-5949

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due

\$6,179.50

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.