



INVOICE NO.	INVOICE DATE
SG50053	3/28/2021
BILL CYCLE	INVOICE DUE DATE
202103	4/25/2021

GREER MARGOLIS MITCHELL BURNS - NCC
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELL BURNS - NCC	A203256	AMP - DNC PROJ 200485 - ATL	0204083

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SG475481	Atlanta	TV	\$4,890.00	3	3

INVOICE NOTES

ATLANTA - 62876435 - POL - PRI: NP=80 IP=74 - DNC PROJ 200845 - SEE FCC SITE FOR
 ATLANTA - 62876435 - POL - PRI: NP=80 IP=74 - DNC PROJ 200845 - SEE FCC SITE FOR

Gross Advertising Total	\$4,890.00
Agency Commission	(\$733.50)
Rep Commission	(\$540.33)
Net Advertising Total	\$3,616.17

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



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AFFIDAVIT

Product: 03160321	Comcast Order No: SG475481	Market: Atlanta
Estimate No: 9818	TIM Est No: 3287550	Contract Type: Single
Campaign No:	AE Name: DC NCC - ATL	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11049040	DNC6021001H	Atlanta Interconnect 3267/3267	CNN, MNBC	3	\$4,890.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Atlanta Interconnect 3267/3267	NE11049040	1	\$1,630.00
CNN	Atlanta Interconnect 3267/3267	NE11049040	2	\$3,260.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-16-21	CNN	Atlanta Interconnect 3267/3267	5:52PM	DNC6021001H	60	1	\$1,630.00	
3-17-21	CNN	Atlanta Interconnect 3267/3267	5:51PM	DNC6021001H	60	2	\$1,630.00	
3-18-21	MNBC	Atlanta Interconnect 3267/3267	6:40PM	DNC6021001H	60	3	\$1,630.00	

Order# SG475481 Total: \$4,890.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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GREER MARGOLIS MITCHELL BURNS - NCC	A203256	AMP - DNC PROJ 200485 - ATL	0204083

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 **\$3,616.17**

We accept checks, ACH, money orders and all major credit cards.