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|-------------------------------|--------------------------------------|
| INVOICE NO. SG24499 | INVOICE DATE 6/28/2020 |
| BILL CYCLE 202006 | INVOICE DUE DATE 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 |
|-----------|---------|--------------|-------------|---------------|-------------|
| SG452201 | Atlanta | TV | \$24,196.00 | 34 | 34 |

INVOICE NOTES

PRI, NPE=80, IPE=74.62761624 POL CANDIDATE GEORGIANS FOR JUSTICE WARREN Atlanta.
 PRI, NPE=80, IPE=74.62761624 POL CANDIDATE GEORGIANS FOR JUSTICE WARREN Atlanta.

| | |
|------------------------------|--------------------|
| Gross Advertising Total | \$24,196.00 |
| Agency Commission | (\$3,629.40) |
| Rep Commission | (\$2,673.65) |
| Net Advertising Total | \$17,892.95 |

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



INVOICE NO.
SG24499

BILL CYCLE
202006

INVOICE DATE
6/28/2020

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7/26/2020

AFFIDAVIT

Product:
Estimate No: 7868
Campaign No:

Comcast Order No: SG452201
TIM Est No: 3017530
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 | 34 | \$24,196.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|-----------------------------------|-----------|-------|-------------|
| CNN | Atlanta Interconnect 3267/3267 | NE1868119 | 15 | \$9,519.00 |
| FXNC | Atlanta Interconnect 3267/3267 | NE1868119 | 19 | \$14,677.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|--------|------|--------------------------------|---------|--------------|-----|------|------------|------|
| 6-5-20 | CNN | Atlanta Interconnect 3267/3267 | 5:50PM | 20SPJSWT001H | 30 | 5 | \$552.00 | |
| 6-5-20 | CNN | Atlanta Interconnect 3267/3267 | 9:41PM | 20SPJSWT001H | 30 | 7 | \$1,008.00 | |
| 6-5-20 | FXNC | Atlanta Interconnect 3267/3267 | 6:51AM | 20SPJSWT001H | 30 | 9 | \$431.00 | |
| 6-5-20 | FXNC | Atlanta Interconnect 3267/3267 | 11:53AM | 20SPJSWT001H | 30 | 11 | \$461.00 | |
| 6-5-20 | FXNC | Atlanta Interconnect 3267/3267 | 5:47PM | 20SPJSWT001H | 30 | 13 | \$826.00 | |
| 6-5-20 | FXNC | Atlanta Interconnect 3267/3267 | 7:41PM | 20SPJSWT001H | 30 | 15 | \$1,224.00 | |
| 6-6-20 | CNN | Atlanta Interconnect 3267/3267 | 6:58AM | 20SPJSWT001H | 30 | 1 | \$367.00 | |
| 6-6-20 | CNN | Atlanta Interconnect 3267/3267 | 10:58AM | 20SPJSWT001H | 30 | 3 | \$309.00 | |
| 6-6-20 | CNN | Atlanta Interconnect 3267/3267 | 4:51PM | 20SPJSWT001H | 30 | 5 | \$552.00 | |
| 6-6-20 | CNN | Atlanta Interconnect 3267/3267 | 8:50PM | 20SPJSWT001H | 30 | 7 | \$1,008.00 | |
| 6-6-20 | CNN | Atlanta Interconnect 3267/3267 | 9:00PM | 20SPJSWT001H | 30 | 17 | \$1,008.00 | |
| 6-6-20 | FXNC | Atlanta Interconnect 3267/3267 | 6:51AM | 20SPJSWT001H | 30 | 9 | \$431.00 | |
| 6-6-20 | FXNC | Atlanta Interconnect 3267/3267 | 9:51AM | 20SPJSWT001H | 30 | 18 | \$461.00 | |
| 6-6-20 | FXNC | Atlanta Interconnect 3267/3267 | 10:51AM | 20SPJSWT001H | 30 | 11 | \$461.00 | |
| 6-6-20 | FXNC | Atlanta Interconnect 3267/3267 | 5:16PM | 20SPJSWT001H | 30 | 13 | \$826.00 | |
| 6-6-20 | FXNC | Atlanta Interconnect 3267/3267 | 7:51PM | 20SPJSWT001H | 30 | 15 | \$1,224.00 | |
| 6-6-20 | FXNC | Atlanta Interconnect 3267/3267 | 8:50PM | 20SPJSWT001H | 30 | 19 | \$1,224.00 | |
| 6-8-20 | CNN | Atlanta Interconnect 3267/3267 | 6:37AM | 20SPJSWT001H | 30 | 2 | \$367.00 | |
| 6-8-20 | CNN | Atlanta Interconnect 3267/3267 | 12:45PM | 20SPJSWT001H | 30 | 4 | \$309.00 | |
| 6-8-20 | CNN | Atlanta Interconnect 3267/3267 | 4:37PM | 20SPJSWT001H | 30 | 6 | \$552.00 | |
| 6-8-20 | CNN | Atlanta Interconnect 3267/3267 | 5:51PM | 20SPJSWT001H | 30 | 6 | \$552.00 | |
| 6-8-20 | CNN | Atlanta Interconnect 3267/3267 | 6:47PM | 20SPJSWT001H | 30 | 6 | \$552.00 | |
| 6-8-20 | CNN | Atlanta Interconnect 3267/3267 | 8:57PM | 20SPJSWT001H | 30 | 8 | \$1,008.00 | |
| 6-8-20 | CNN | Atlanta Interconnect 3267/3267 | 10:44PM | 20SPJSWT001H | 30 | 8 | \$1,008.00 | |
| 6-8-20 | FXNC | Atlanta Interconnect 3267/3267 | 6:51AM | 20SPJSWT001H | 30 | 10 | \$431.00 | |
| 6-8-20 | FXNC | Atlanta Interconnect 3267/3267 | 11:17AM | 20SPJSWT001H | 30 | 12 | \$461.00 | |
| 6-8-20 | FXNC | Atlanta Interconnect 3267/3267 | 3:45PM | 20SPJSWT001H | 30 | 12 | \$461.00 | |
| 6-8-20 | FXNC | Atlanta Interconnect 3267/3267 | 5:47PM | 20SPJSWT001H | 30 | 14 | \$826.00 | |
| 6-8-20 | FXNC | Atlanta Interconnect 3267/3267 | 6:46PM | 20SPJSWT001H | 30 | 14 | \$826.00 | |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|-------------|------------|--------------------------------|-------------|------------------|------------|-------------|-------------|-------------|
| 6-8-20 | FXNC | Atlanta Interconnect 3267/3267 | 8:48PM | 20SPJSWT001H | 30 | 16 | \$1,224.00 | |
| 6-8-20 | FXNC | Atlanta Interconnect 3267/3267 | 9:49PM | 20SPJSWT001H | 30 | 16 | \$1,224.00 | |
| 6-8-20 | FXNC | Atlanta Interconnect 3267/3267 | 10:47PM | 20SPJSWT001H | 30 | 16 | \$1,224.00 | |
| 6-9-20 | CNN | Atlanta Interconnect 3267/3267 | 7:33AM | 20SPJSWT001H | 30 | 2 | \$367.00 | |
| 6-9-20 | FXNC | Atlanta Interconnect 3267/3267 | 6:50AM | 20SPJSWT001H | 30 | 10 | \$431.00 | |

Order# SG452201 Total: \$24,196.00



INVOICE NO.

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BILL CYCLE

202006

BILL TO

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

REMITTANCE

Please return this document with your payment

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|---------------------------------------|------------|---|--------------|
| 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

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