



<b>INVOICE NO.</b> WN6422061	<b>INVOICE DATE</b> 8/30/2020
<b>BILL CYCLE</b> 202008	<b>INVOICE DUE DATE</b> 9/27/2020

EZTVSPOTS.COM MEDIA  
 1851 CENTRAL PLACE SOUTH  
 STE 123  
 KENT, WA 98030

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
EZTVSPOTS.COM MEDIA	7214	PHILIP D FORTUNATO WA STATE GOV	35793

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11426306	Seattle-Tacoma	TV	\$2,490.00	6	6

**INVOICE NOTES**  
 Market: Seattle-Tacoma DMA: Priority Code NP=80, IP=74 LUR PC 74 SPORTS ISSUE P

Gross Advertising Total	\$2,490.00
Agency Commission	(\$373.50)
<b>Net Advertising Total</b>	<b>\$2,116.50</b>

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



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WN6422061

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9/27/2020

**AFFIDAVIT**

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** WN11426306  
**TIM Est No:** 3059322  
**AE Name:** Kimberly Gherna

**Market:** Seattle-Tacoma  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1902065	Phil Fortunato - Experience	SEATTLE INTERCONNECT/6156	FXNC	6	\$2,490.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	SEATTLE INTERCONNECT/6156	NE1902065	6	\$2,490.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-27-20	FXNC	SEATTLE INTERCONNECT/6156	7:48PM	Phil Fortunato - Experience	30	2	\$415.00	
7-28-20	FXNC	SEATTLE INTERCONNECT/6156	7:47PM	Phil Fortunato - Experience	30	2	\$415.00	
7-29-20	FXNC	SEATTLE INTERCONNECT/6156	8:52PM	Phil Fortunato - Experience	30	2	\$415.00	
7-30-20	FXNC	SEATTLE INTERCONNECT/6156	7:50PM	Phil Fortunato - Experience	30	2	\$415.00	
7-31-20	FXNC	SEATTLE INTERCONNECT/6156	8:51PM	Phil Fortunato - Experience	30	2	\$415.00	
8-1-20	FXNC	SEATTLE INTERCONNECT/6156	9:49PM	Phil Fortunato - Experience	30	2	\$415.00	

**Order# WN11426306 Total: \$2,490.00**



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**BILL CYCLE**

202008

**BILL TO**

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1851 CENTRAL PLACE SOUTH  
STE 123  
KENT, WA 98030

**REMITTANCE**

Please return this document with your payment

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**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](mailto:effectvclientcare@comcast.com)

**Net Balance Due**

**\$2,116.50**

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](http://www.comcastinvoices.com) or call us at 866-531-1721.