



INVOICE NO. WN6422374	INVOICE DATE 8/30/2020
BILL CYCLE 202008	INVOICE DUE DATE 9/27/2020

VICTORY ENTERPRISES - AMP
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INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
VICTORY ENTERPRISES - AMP	729279	MATT LARKIN FOR ATTORNEY GENERAL-AMP-SE	35686

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11426922	Seattle-Tacoma	TV	\$4,930.00	19	19

INVOICE NOTES
 SEATTLE DMA, SEATTLE MARKET. Priority Codes Used - 74 - IP, ISSUE. 80 - NP. See

Gross Advertising Total	\$4,930.00
Agency Commission	(\$739.50)
Rep Commission	(\$544.77)
Net Advertising Total	\$3,645.73

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



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Product:
Estimate No:
Campaign No:

Comcast Order No: WN11426922
TIM Est No: 3064539
AE Name: NCC - SEA - CHICAGO

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1895917	MLAG0701H	SEATTLE INTERCONNECT/6156	FOOD, FXNC, GOLF	19	\$4,930.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
GOLF	SEATTLE INTERCONNECT/6156	NE1895917	1	\$40.00
FOOD	SEATTLE INTERCONNECT/6156	NE1895917	2	\$190.00
FXNC	SEATTLE INTERCONNECT/6156	NE1895917	16	\$4,700.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-28-20	FXNC	SEATTLE INTERCONNECT/6156	5:50AM	MLAG0701H	30	1	\$165.00	
7-28-20	FXNC	SEATTLE INTERCONNECT/6156	7:47PM	MLAG0701H	30	6	\$415.00	
7-29-20	FXNC	SEATTLE INTERCONNECT/6156	8:16AM	MLAG0701H	30	1	\$165.00	
7-29-20	FXNC	SEATTLE INTERCONNECT/6156	12:46PM	MLAG0701H	30	3	\$140.00	
7-29-20	FXNC	SEATTLE INTERCONNECT/6156	4:48PM	MLAG0701H	30	5	\$620.00	
7-29-20	FXNC	SEATTLE INTERCONNECT/6156	7:47PM	MLAG0701H	30	6	\$415.00	
7-30-20	FXNC	SEATTLE INTERCONNECT/6156	5:50AM	MLAG0701H	30	1	\$165.00	
7-30-20	FXNC	SEATTLE INTERCONNECT/6156	12:44PM	MLAG0701H	30	3	\$140.00	
7-30-20	FXNC	SEATTLE INTERCONNECT/6156	4:50PM	MLAG0701H	30	5	\$620.00	
7-30-20	FXNC	SEATTLE INTERCONNECT/6156	7:49PM	MLAG0701H	30	6	\$415.00	
7-31-20	FXNC	SEATTLE INTERCONNECT/6156	12:47PM	MLAG0701H	30	3	\$140.00	
7-31-20	FXNC	SEATTLE INTERCONNECT/6156	8:50PM	MLAG0701H	30	6	\$415.00	
8-1-20	FOOD	SEATTLE INTERCONNECT/6156	10:19AM	MLAG0701H	30	9	\$95.00	
8-1-20	FXNC	SEATTLE INTERCONNECT/6156	7:47AM	MLAG0701H	30	1	\$165.00	
8-1-20	FXNC	SEATTLE INTERCONNECT/6156	1:52PM	MLAG0701H	30	3	\$140.00	
8-1-20	GOLF	SEATTLE INTERCONNECT/6156	6:47PM	MLAG0701H	30	10	\$40.00	
8-2-20	FOOD	SEATTLE INTERCONNECT/6156	11:19AM	MLAG0701H	30	9	\$95.00	
8-3-20	FXNC	SEATTLE INTERCONNECT/6156	7:50AM	MLAG0701H	30	2	\$165.00	
8-3-20	FXNC	SEATTLE INTERCONNECT/6156	7:50PM	MLAG0701H	30	7	\$415.00	

Order# WN11426922 Total: \$4,930.00



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BILL TO

VICTORY ENTERPRISES - AMP

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REMITTANCE

Please return this document with your payment

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VICTORY ENTERPRISES - AMP	729279	MATT LARKIN FOR ATTORNEY GENERAL-AMP-SE	35686

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

\$3,645.73

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.