



INVOICE NO.	INVOICE DATE
WN6433404	10/25/2020
BILL CYCLE	INVOICE DUE DATE
202010	11/29/2020

ATTN: NCC
AL MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AL MEDIA - NCC	727470	FRIENDS OF HILARY FRANZ - AMP - SEA	0036552

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11435136	Seattle-Tacoma	TV	\$8,660.00	12	12

INVOICE NOTES

SEATTLE MARKET, SEATTLE DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidat

Gross Advertising Total	\$8,660.00
Agency Commission	(\$1,299.00)
Rep Commission	(\$956.94)
Net Advertising Total	\$6,404.06

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



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AFFIDAVIT

Product:
Estimate No: 2984
Campaign No:

Comcast Order No: WN11435136
TIM Est No: 3139078
AE Name: NCC - SEA - CHICAGO

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1953503	FRAN0160H	SEATTLE INTERCONNECT/6156	HGTV, CNN, AEN, DISC, ESPN, USA, MNBC	12	\$8,660.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
USA	SEATTLE INTERCONNECT/6156	NE1953503	1	\$1,130.00
AEN	SEATTLE INTERCONNECT/6156	NE1953503	1	\$550.00
DISC	SEATTLE INTERCONNECT/6156	NE1953503	1	\$1,250.00
HGTV	SEATTLE INTERCONNECT/6156	NE1953503	2	\$1,600.00
CNN	SEATTLE INTERCONNECT/6156	NE1953503	4	\$1,600.00
ESPN	SEATTLE INTERCONNECT/6156	NE1953503	1	\$1,480.00
MNBC	SEATTLE INTERCONNECT/6156	NE1953503	2	\$1,050.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-20-20	AEN	SEATTLE INTERCONNECT/6156	9:18PM	FRAN0160H	60	1	\$550.00	
10-20-20	CNN	SEATTLE INTERCONNECT/6156	5:41AM	FRAN0160H	60	2	\$250.00	
10-20-20	CNN	SEATTLE INTERCONNECT/6156	12:46PM	FRAN0160H	60	4	\$300.00	
10-20-20	CNN	SEATTLE INTERCONNECT/6156	7:58PM	FRAN0160H	60	5	\$750.00	
10-20-20	DISC	SEATTLE INTERCONNECT/6156	8:49PM	FRAN0160H	60	6	\$1,250.00	
10-20-20	ESPN	SEATTLE INTERCONNECT/6156	8:25PM	FRAN0160H	60	7	\$1,480.00	
10-20-20	HGTV	SEATTLE INTERCONNECT/6156	10:21AM	FRAN0160H	60	8	\$200.00	
10-20-20	HGTV	SEATTLE INTERCONNECT/6156	8:21PM	FRAN0160H	60	10	\$1,400.00	
10-20-20	MNBC	SEATTLE INTERCONNECT/6156	6:41AM	FRAN0160H	60	12	\$300.00	
10-20-20	MNBC	SEATTLE INTERCONNECT/6156	7:54PM	FRAN0160H	60	15	\$750.00	
10-20-20	USA	SEATTLE INTERCONNECT/6156	8:33PM	FRAN0160H	60	16	\$1,130.00	
10-21-20	CNN	SEATTLE INTERCONNECT/6156	2:47PM	FRAN0160H	60	4	\$300.00	

Order# WN11435136 Total: \$8,660.00



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BILL TO

ATTN: NCC
AL MEDIA - NCC

REMITTANCE

Please return this document with your payment

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AL MEDIA - NCC	727470	FRIENDS OF HILARY FRANZ - AMP - SEA	0036552

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

\$6,404.06

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