



INVOICE NO. WN6433970	INVOICE DATE 11/29/2020
BILL CYCLE 202011	INVOICE DUE DATE 12/27/2020

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	\$2,540.00	4	4

INVOICE NOTES

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

Gross Advertising Total	\$2,540.00
Agency Commission	(\$381.00)
Rep Commission	(\$280.66)
Net Advertising Total	\$1,878.34

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	CNN, HGTV, MNBC	4	\$2,540.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SEATTLE INTERCONNECT/6156	NE1953503	1	\$230.00
CNN	SEATTLE INTERCONNECT/6156	NE1953503	1	\$310.00
HGTV	SEATTLE INTERCONNECT/6156	NE1953503	2	\$2,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-26-20	CNN	SEATTLE INTERCONNECT/6156	6:47AM	FRAN0160H	60	3	\$310.00	
10-26-20	HGTV	SEATTLE INTERCONNECT/6156	10:19AM	FRAN0160H	60	9	\$250.00	
10-26-20	HGTV	SEATTLE INTERCONNECT/6156	8:19PM	FRAN0160H	60	11	\$1,750.00	
10-26-20	MNBC	SEATTLE INTERCONNECT/6156	1:58PM	FRAN0160H	60	14	\$230.00	

Order# WN11435136 Total: \$2,540.00



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REMITTANCE

Please return this document with your payment

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Terms: Net 30 Days

Phone: 866-531-1721

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P.O. BOX 415949

Note:

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Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$1,878.34

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