



INVOICE NO.	INVOICE DATE
WN6434819	11/29/2020
BILL CYCLE	INVOICE DUE DATE
202011	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
WN11435169	Seattle-Tacoma	TV	\$11,590.00	14	14

INVOICE NOTES

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

Gross Advertising Total	\$11,590.00
Agency Commission	(\$1,738.50)
Rep Commission	(\$1,280.69)
Net Advertising Total	\$8,570.81

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



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AFFIDAVIT

Product:
Estimate No: 2985
Campaign No:

Comcast Order No: WN11435169
TIM Est No: 3139111
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1953503	FRAN0160H	SEATTLE INTERCONNECT/6156	AEN, CNN, DISC, ESPN, HGTV, MNBC	14	\$11,590.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
DISC	SEATTLE INTERCONNECT/6156	NE1953503	1	\$1,560.00
AEN	SEATTLE INTERCONNECT/6156	NE1953503	1	\$690.00
MNBC	SEATTLE INTERCONNECT/6156	NE1953503	3	\$1,550.00
HGTV	SEATTLE INTERCONNECT/6156	NE1953503	4	\$4,000.00
CNN	SEATTLE INTERCONNECT/6156	NE1953503	4	\$1,940.00
ESPN	SEATTLE INTERCONNECT/6156	NE1953503	1	\$1,850.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-27-20	AEN	SEATTLE INTERCONNECT/6156	9:19PM	FRAN0160H	60	1	\$690.00	
10-27-20	CNN	SEATTLE INTERCONNECT/6156	6:48AM	FRAN0160H	60	2	\$310.00	
10-27-20	CNN	SEATTLE INTERCONNECT/6156	7:58PM	FRAN0160H	60	5	\$940.00	
10-27-20	DISC	SEATTLE INTERCONNECT/6156	9:25PM	FRAN0160H	60	6	\$1,560.00	
10-27-20	ESPN	SEATTLE INTERCONNECT/6156	7:33PM	FRAN0160H	60	7	\$1,850.00	
10-27-20	HGTV	SEATTLE INTERCONNECT/6156	9:17AM	FRAN0160H	60	8	\$250.00	
10-27-20	HGTV	SEATTLE INTERCONNECT/6156	9:24PM	FRAN0160H	60	10	\$1,750.00	
10-27-20	MNBC	SEATTLE INTERCONNECT/6156	7:37AM	FRAN0160H	60	12	\$380.00	
10-27-20	MNBC	SEATTLE INTERCONNECT/6156	7:51PM	FRAN0160H	60	15	\$940.00	
10-28-20	CNN	SEATTLE INTERCONNECT/6156	12:57PM	FRAN0160H	60	4	\$380.00	
11-2-20	CNN	SEATTLE INTERCONNECT/6156	6:52AM	FRAN0160H	60	3	\$310.00	
11-2-20	HGTV	SEATTLE INTERCONNECT/6156	11:21AM	FRAN0160H	60	9	\$250.00	
11-2-20	HGTV	SEATTLE INTERCONNECT/6156	8:18PM	FRAN0160H	60	11	\$1,750.00	
11-2-20	MNBC	SEATTLE INTERCONNECT/6156	1:36PM	FRAN0160H	60	14	\$230.00	

Order# WN11435169 Total: \$11,590.00



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BILL TO

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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

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P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

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

Net Balance Due

\$8,570.81

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