



INVOICE NO.	INVOICE DATE
WN6406597	3/29/2020
BILL CYCLE	INVOICE DUE DATE
202003	4/26/2020

MOSAIC MEDIA STRATEGY GROUP
 232 MADISON AVE
 STE 405
 NEW YORK, NY 10016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MOSAIC MEDIA STRATEGY GROUP	A34766	AMERICAN WORKERS FOR PROGRESS	34774

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11414987	Portland, OR	TV	\$1,620.00	12	12

INVOICE NOTES

Gross Advertising Total	\$1,620.00
Agency Commission	(\$243.00)
Rep Commission	(\$89.61)
Net Advertising Total	\$1,287.39

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



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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: WN11414987
TIM Est No: 2970480
AE Name: Darren Bauer

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1823681	TV103X13820H Clean Energy	Portland Interconnect/7959	CNN, FXNC, MNBC	12	\$1,620.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE1823681	4	\$540.00
FXNC	Portland Interconnect/7959	NE1823681	4	\$540.00
MNBC	Portland Interconnect/7959	NE1823681	4	\$540.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-1-20	CNN	Portland Interconnect/7959	5:49AM	TV103X13820H Clean Energy	30	1	\$135.00	
3-1-20	CNN	Portland Interconnect/7959	7:49AM	TV103X13820H Clean Energy	30	1	\$135.00	
3-1-20	CNN	Portland Interconnect/7959	7:59AM	TV103X13820H Clean Energy	30	1	\$135.00	
3-1-20	FXNC	Portland Interconnect/7959	6:51AM	TV103X13820H Clean Energy	30	3	\$135.00	
3-1-20	FXNC	Portland Interconnect/7959	7:52AM	TV103X13820H Clean Energy	30	3	\$135.00	
3-1-20	FXNC	Portland Interconnect/7959	8:48AM	TV103X13820H Clean Energy	30	3	\$135.00	
3-1-20	MNBC	Portland Interconnect/7959	5:34AM	TV103X13820H Clean Energy	30	5	\$135.00	
3-1-20	MNBC	Portland Interconnect/7959	6:00AM	TV103X13820H Clean Energy	30	5	\$135.00	
3-1-20	MNBC	Portland Interconnect/7959	6:34AM	TV103X13820H Clean Energy	30	5	\$135.00	
3-2-20	CNN	Portland Interconnect/7959	5:38AM	TV103X13820H Clean Energy	30	2	\$135.00	
3-2-20	FXNC	Portland Interconnect/7959	7:52AM	TV103X13820H Clean Energy	30	4	\$135.00	
3-7-20	MNBC	Portland Interconnect/7959	7:52AM	TV103X13820H Clean Energy	30	7	\$135.00	

Order# WN11414987 Total: \$1,620.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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MOSAIC MEDIA STRATEGY GROUP	A34766	AMERICAN WORKERS FOR PROGRESS	34774

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note: Pay Online @
www.comcastinvoices.com

BOSTON, MA 02241-5949

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due **\$1,287.39**

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.