



INVOICE NO.	INVOICE DATE
WN6422736	8/30/2020
BILL CYCLE	INVOICE DUE DATE
202008	9/27/2020

MARKO LIAS WA STATE LT GOVERNOR
 2503 4TH AVE N
 SEATTLE, WA 98109

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ADVOX MARKETING	A35154	MARKO LIAS WA STATE LT GOVERNOR	35847

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11427133	Seattle-Tacoma	TV	\$1,975.00	10	10

INVOICE NOTES

Market: Seattle DMA\nZones: Seattle Interconnect \nPRIORITY CODE: NP 80, IP 74,

Gross Advertising Total \$1,975.00

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: WN11427133
TIM Est No: 3066649
AE Name: Christine Lee

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1903843	MLTV2001H	SEATTLE INTERCONNECT/6156	CNN, MNBC	10	\$1,975.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SEATTLE INTERCONNECT/6156	NE1903843	6	\$720.00
MNBC	SEATTLE INTERCONNECT/6156	NE1903843	4	\$1,255.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-20	CNN	SEATTLE INTERCONNECT/6156	12:40AM	MLTV2001H	30	5	\$70.00	
7-30-20	CNN	SEATTLE INTERCONNECT/6156	5:42AM	MLTV2001H	30	1	\$140.00	
7-30-20	CNN	SEATTLE INTERCONNECT/6156	6:54AM	MLTV2001H	30	1	\$140.00	
7-30-20	CNN	SEATTLE INTERCONNECT/6156	8:38PM	MLTV2001H	30	4	\$150.00	
7-30-20	MNBC	SEATTLE INTERCONNECT/6156	12:32AM	MLTV2001H	30	9	\$55.00	
7-30-20	MNBC	SEATTLE INTERCONNECT/6156	7:31AM	MLTV2001H	30	6	\$165.00	
7-30-20	MNBC	SEATTLE INTERCONNECT/6156	7:53PM	MLTV2001H	30	8	\$415.00	
7-31-20	CNN	SEATTLE INTERCONNECT/6156	12:38AM	MLTV2001H	30	5	\$70.00	
7-31-20	CNN	SEATTLE INTERCONNECT/6156	8:43PM	MLTV2001H	30	4	\$150.00	
7-31-20	MNBC	SEATTLE INTERCONNECT/6156	5:51PM	MLTV2001H	30	7	\$620.00	

Order# WN11427133 Total: \$1,975.00



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BILL TO

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2503 4TH AVE N
SEATTLE, WA 98109

REMITTANCE

Please return this document with your payment

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ADVOX MARKETING	A35154	MARKO LIAS WA STATE LT GOVERNOR	35847

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

\$1,678.75

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.