



<b>INVOICE NO.</b> WN6422057	<b>INVOICE DATE</b> 8/30/2020
<b>BILL CYCLE</b> 202008	<b>INVOICE DUE DATE</b> 9/27/2020

VICTORY ENTERPRISES - AMP  
 .  
 ., OR .

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
VICTORY ENTERPRISES - AMP	729279	MATT LARKIN FOR ATTORNEY GENERAL-AMP-SE	35686

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11425591	Seattle-Tacoma	TV	\$383.00	4	4

### INVOICE NOTES

SEATTLE DMA, SEATTLE MARKET. Priority Codes Used - 74 - IP, ISSUE. 80 - NP. See

Gross Advertising Total	\$383.00
Agency Commission	(\$57.45)
Rep Commission	(\$42.32)
<b>Net Advertising Total</b>	<b>\$283.23</b>

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



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WN6422057

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9/27/2020

**AFFIDAVIT**

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** WN11425591  
**TIM Est No:** 3052376  
**AE Name:** NCC - SEA - WASH DC

**Market:** Seattle-Tacoma  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1895917	MLAG0701H	SEATTLE INTERCONNECT/6156	FXNC	4	\$383.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	SEATTLE INTERCONNECT/6156	NE1895917	4	\$383.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-27-20	FXNC	SEATTLE INTERCONNECT/6156	12:46AM	MLAG0701H	30	15	\$23.00	
7-27-20	FXNC	SEATTLE INTERCONNECT/6156	8:52AM	MLAG0701H	30	19	\$60.00	
7-27-20	FXNC	SEATTLE INTERCONNECT/6156	9:46PM	MLAG0701H	30	12	\$150.00	
7-27-20	FXNC	SEATTLE INTERCONNECT/6156	10:49PM	MLAG0701H	30	12	\$150.00	

**Order# WN11425591 Total: \$383.00**



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**BILL CYCLE**

202008

**BILL TO**

VICTORY ENTERPRISES - AMP

, OR .

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## REMITTANCE

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**Please return this document with your payment**

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VICTORY ENTERPRISES - AMP	729279	MATT LARKIN FOR ATTORNEY GENERAL-AMP-SE	35686

**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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$283.23**

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](http://www.comcastinvoices.com) or call us at 866-531-1721.