



INVOICE NO. WN6422842	INVOICE DATE 8/30/2020
BILL CYCLE 202008	INVOICE DUE DATE 9/27/2020

NATHAN HERZOG WA GOV 2020
PO BOX 82681
KENMORE, WA 98028

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
EZTVSPOTS.COM MEDIA	7214	NATHAN HERZOG WA GOV 2020	35732

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11427277	Seattle-Tacoma	TV	\$785.00	2	2

INVOICE NOTES

Market: Seattle-Tacoma DMA: TAC, PCE, CLICK Priority Code NP=80, IP=74 LUR PC 7

Gross Advertising Total **\$785.00**

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



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AFFIDAVIT

Product:	Comcast Order No: WN11427277	Market: Seattle-Tacoma
Estimate No:	TIM Est No: 3067952	Contract Type: Single
Campaign No:	AE Name: Kimberly Gherna	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1900317	Nate Herzog - Governor 2020 - 07/16/20	SEATTLE INTERCONNECT/6156	MNBC	2	\$785.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SEATTLE INTERCONNECT/6156	NE1900317	2	\$785.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-3-20	MNBC	SEATTLE INTERCONNECT/6156	6:25AM	Nate Herzog - Governor 2020 - 07/16/20	30	2	\$165.00	
8-3-20	MNBC	SEATTLE INTERCONNECT/6156	4:35PM	Nate Herzog - Governor 2020 - 07/16/20	30	3	\$620.00	

Order# WN11427277 Total: \$785.00



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202008

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REMITTANCE

Please return this document with your payment

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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

\$667.25

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.