



INVOICE NO. WN6475127	INVOICE DATE 8/29/2021
BILL CYCLE 202108	INVOICE DUE DATE 9/26/2021

ATTN: NCC
AMP - GREER MARGOLIS MITCHELL BURNS

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GREER MARGOLIS MITCHELL BURNS	729153	AMP - GUARDING AGAINST PANDEMICS - SEA	0038361

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11470538	Seattle-Tacoma	TV	\$8,698.00	24	24

INVOICE NOTES

Seattle, Priority NP=80, IP=74, See key on FCC site for zone/network info

Gross Advertising Total	\$8,698.00
Agency Commission	(\$1,304.70)
Rep Commission	(\$961.11)
Net Advertising Total	\$6,432.19

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



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AFFIDAVIT

Product: 08240830
Estimate No: 10003
Campaign No:

Comcast Order No: WN11470538
TIM Est No: 3410468
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11132642	GAPTV21103H	SEATTLE INTERCONNECT/6156	CNN, FXNC, MNBC	24	\$8,698.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SEATTLE INTERCONNECT/6156	NE11132642	9	\$3,034.00
CNN	SEATTLE INTERCONNECT/6156	NE11132642	8	\$2,912.00
FXNC	SEATTLE INTERCONNECT/6156	NE11132642	7	\$2,752.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-24-21	CNN	SEATTLE INTERCONNECT/6156	5:40AM	GAPTV21103H	30	1	\$188.00	
8-24-21	CNN	SEATTLE INTERCONNECT/6156	4:38PM	GAPTV21103H	30	4	\$563.00	
8-24-21	CNN	SEATTLE INTERCONNECT/6156	9:41PM	GAPTV21103H	30	5	\$395.00	
8-24-21	FXNC	SEATTLE INTERCONNECT/6156	5:49AM	GAPTV21103H	30	6	\$229.00	
8-24-21	FXNC	SEATTLE INTERCONNECT/6156	4:42PM	GAPTV21103H	30	9	\$563.00	
8-24-21	FXNC	SEATTLE INTERCONNECT/6156	7:48PM	GAPTV21103H	30	10	\$403.00	
8-24-21	MNBC	SEATTLE INTERCONNECT/6156	8:52AM	GAPTV21103H	30	11	\$225.00	
8-24-21	MNBC	SEATTLE INTERCONNECT/6156	2:27PM	GAPTV21103H	30	13	\$132.00	
8-24-21	MNBC	SEATTLE INTERCONNECT/6156	6:43PM	GAPTV21103H	30	14	\$563.00	
8-24-21	MNBC	SEATTLE INTERCONNECT/6156	9:59PM	GAPTV21103H	30	15	\$398.00	
8-25-21	CNN	SEATTLE INTERCONNECT/6156	2:46PM	GAPTV21103H	30	3	\$225.00	
8-25-21	CNN	SEATTLE INTERCONNECT/6156	6:37PM	GAPTV21103H	30	4	\$563.00	
8-25-21	CNN	SEATTLE INTERCONNECT/6156	7:59PM	GAPTV21103H	30	5	\$395.00	
8-25-21	FXNC	SEATTLE INTERCONNECT/6156	6:48PM	GAPTV21103H	30	9	\$563.00	
8-25-21	FXNC	SEATTLE INTERCONNECT/6156	9:47PM	GAPTV21103H	30	10	\$403.00	
8-25-21	MNBC	SEATTLE INTERCONNECT/6156	2:35PM	GAPTV21103H	30	13	\$132.00	
8-25-21	MNBC	SEATTLE INTERCONNECT/6156	4:45PM	GAPTV21103H	30	14	\$563.00	
8-25-21	MNBC	SEATTLE INTERCONNECT/6156	11:31PM	GAPTV21103H	30	15	\$398.00	
8-26-21	CNN	SEATTLE INTERCONNECT/6156	10:58PM	GAPTV21103H	30	5	\$395.00	
8-26-21	FXNC	SEATTLE INTERCONNECT/6156	10:46PM	GAPTV21103H	30	10	\$403.00	
8-26-21	MNBC	SEATTLE INTERCONNECT/6156	8:34PM	GAPTV21103H	30	15	\$398.00	
8-27-21	CNN	SEATTLE INTERCONNECT/6156	5:39AM	GAPTV21103H	30	1	\$188.00	
8-27-21	MNBC	SEATTLE INTERCONNECT/6156	6:33AM	GAPTV21103H	30	11	\$225.00	
8-28-21	FXNC	SEATTLE INTERCONNECT/6156	11:51AM	GAPTV21103H	30	8	\$188.00	

Order# WN11470538 Total: \$8,698.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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AMP - GREER MARGOLIS MITCHELL BURNS	729153	AMP - GUARDING AGAINST PANDEMICS - SEA	0038361

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

\$6,432.19

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