



INVOICE NO. WN6476788	INVOICE DATE 9/26/2021
BILL CYCLE 202109	INVOICE DUE DATE 10/31/2021

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
WN11471634	Seattle-Tacoma	TV	\$2,073.00	7	7

INVOICE NOTES

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

Gross Advertising Total	\$2,073.00
Agency Commission	(\$310.95)
Rep Commission	(\$229.07)
Net Advertising Total	\$1,532.98

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



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AFFIDAVIT

Product: 09010906
Estimate No: 10003
Campaign No:

Comcast Order No: WN11471634
TIM Est No: 3416712
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	MNBC	7	\$2,073.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SEATTLE INTERCONNECT/6156	NE11132642	7	\$2,073.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-1-21	MNBC	SEATTLE INTERCONNECT/6156	6:34AM	GAPTV21103H	30	1	\$225.00	
9-1-21	MNBC	SEATTLE INTERCONNECT/6156	3:31PM	GAPTV21103H	30	2	\$132.00	
9-1-21	MNBC	SEATTLE INTERCONNECT/6156	6:43PM	GAPTV21103H	30	3	\$563.00	
9-1-21	MNBC	SEATTLE INTERCONNECT/6156	9:59PM	GAPTV21103H	30	4	\$398.00	
9-2-21	MNBC	SEATTLE INTERCONNECT/6156	2:23PM	GAPTV21103H	30	2	\$132.00	
9-4-21	MNBC	SEATTLE INTERCONNECT/6156	7:28AM	GAPTV21103H	30	1	\$225.00	
9-6-21	MNBC	SEATTLE INTERCONNECT/6156	8:33PM	GAPTV21103H	30	5	\$398.00	

Order# WN11471634 Total: \$2,073.00



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REMITTANCE

Please return this document with your payment

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Phone: 866-531-1721

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Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$1,532.98

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