



INVOICE NO. WN6479126	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
WN11473017	Seattle-Tacoma	TV	\$3,484.00	12	12

INVOICE NOTES

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

Gross Advertising Total	\$3,484.00
Agency Commission	(\$522.60)
Rep Commission	(\$384.97)
Net Advertising Total	\$2,576.43

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 09150921
Estimate No: 10003
Campaign No:

Comcast Order No: WN11473017
TIM Est No: 3427381
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	12	\$3,484.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SEATTLE INTERCONNECT/6156	NE11132642	1	\$248.00
FXNC	SEATTLE INTERCONNECT/6156	NE11132642	2	\$459.00
MNBC	SEATTLE INTERCONNECT/6156	NE11132642	9	\$2,777.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-15-21	MNBC	SEATTLE INTERCONNECT/6156	6:34AM	GAPTV21103H	30	3	\$248.00	
9-15-21	MNBC	SEATTLE INTERCONNECT/6156	3:28PM	GAPTV21103H	30	4	\$145.00	
9-15-21	MNBC	SEATTLE INTERCONNECT/6156	4:45PM	GAPTV21103H	30	5	\$619.00	
9-15-21	MNBC	SEATTLE INTERCONNECT/6156	7:58PM	GAPTV21103H	30	6	\$438.00	
9-16-21	CNN	SEATTLE INTERCONNECT/6156	12:50PM	GAPTV21103H	30	8	\$248.00	
9-16-21	FXNC	SEATTLE INTERCONNECT/6156	5:49AM	GAPTV21103H	30	9	\$252.00	
9-16-21	FXNC	SEATTLE INTERCONNECT/6156	2:47PM	GAPTV21103H	30	10	\$207.00	
9-16-21	MNBC	SEATTLE INTERCONNECT/6156	6:26AM	GAPTV21103H	30	7	\$248.00	
9-16-21	MNBC	SEATTLE INTERCONNECT/6156	11:49PM	GAPTV21103H	30	6	\$438.00	
9-17-21	MNBC	SEATTLE INTERCONNECT/6156	7:58AM	GAPTV21103H	30	7	\$248.00	
9-20-21	MNBC	SEATTLE INTERCONNECT/6156	6:30AM	GAPTV21103H	30	1	\$248.00	
9-20-21	MNBC	SEATTLE INTERCONNECT/6156	1:41PM	GAPTV21103H	30	2	\$145.00	

Order# WN11473017 Total: \$3,484.00



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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:

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

Net Balance Due

\$2,576.43

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