



INVOICE NO.	INVOICE DATE
WN6501584	3/27/2022
BILL CYCLE	INVOICE DUE DATE
202203	4/24/2022

AMP - GROUPM LOCAL BROADCAST
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GROUPM LOCAL BROADCAST	A29796	AMP - FORS MARSH GROUP - NW	0039263

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11489892	Seattle-Tacoma	TV	\$1,761.40	52	52

INVOICE NOTES

Seattle, Priority code NP=80, IP=74, see key on FCC site for zone/network inform

Gross Advertising Total	\$1,761.40
Agency Commission	(\$264.21)
Rep Commission	(\$194.63)
Net Advertising Total	\$1,302.56

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

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-2-22	SYFY	SEATTLE INTERCONNECT/6156	2:22PM	ASPA0254000H	15	58	\$7.10	
3-2-22	SYFY	SEATTLE INTERCONNECT/6156	8:24PM	ASPA0254000H	15	48	\$52.00	
3-2-22	TRAV	SEATTLE INTERCONNECT/6156	12:24AM	ASPA0254000H	15	68	\$5.80	
3-2-22	TRAV	SEATTLE INTERCONNECT/6156	8:24PM	ASPA0254000H	15	63	\$44.00	
3-2-22	TVL	SEATTLE INTERCONNECT/6156	8:10PM	ASPA0254000H	15	73	\$39.00	
3-3-22	APL	SEATTLE INTERCONNECT/6156	12:10AM	ASPA0254000H	15	111	\$4.50	
3-3-22	APL	SEATTLE INTERCONNECT/6156	8:11PM	ASPA0254000H	15	38	\$36.00	
3-3-22	CMT	SEATTLE INTERCONNECT/6156	2:08PM	ASPA0254000H	15	5	\$5.85	
3-3-22	HALL	SEATTLE INTERCONNECT/6156	12:16AM	ASPA0254000H	15	93	\$13.00	
3-3-22	HALL	SEATTLE INTERCONNECT/6156	10:39AM	ASPA0254000H	15	83	\$26.00	
3-3-22	HALL	SEATTLE INTERCONNECT/6156	8:16PM	ASPA0254000H	15	88	\$100.00	
3-3-22	NGC	SEATTLE INTERCONNECT/6156	12:20PM	ASPA0254000H	15	98	\$6.50	
3-3-22	NGC	SEATTLE INTERCONNECT/6156	2:22PM	ASPA0254000H	15	98	\$6.50	
3-3-22	NGC	SEATTLE INTERCONNECT/6156	10:58PM	ASPA0254000H	15	103	\$39.00	
3-3-22	SYFY	SEATTLE INTERCONNECT/6156	3:26PM	ASPA0254000H	15	58	\$7.10	
3-3-22	SYFY	SEATTLE INTERCONNECT/6156	7:17PM	ASPA0254000H	15	48	\$52.00	
3-3-22	SYFY	SEATTLE INTERCONNECT/6156	10:17PM	ASPA0254000H	15	48	\$52.00	
3-3-22	TRAV	SEATTLE INTERCONNECT/6156	11:23PM	ASPA0254000H	15	63	\$44.00	
3-3-22	TVL	SEATTLE INTERCONNECT/6156	12:06AM	ASPA0254000H	15	78	\$7.80	
3-4-22	APL	SEATTLE INTERCONNECT/6156	12:11AM	ASPA0254000H	15	111	\$4.50	
3-4-22	HALL	SEATTLE INTERCONNECT/6156	12:35PM	ASPA0254000H	15	83	\$26.00	
3-4-22	HALL	SEATTLE INTERCONNECT/6156	8:12PM	ASPA0254000H	15	88	\$100.00	
3-4-22	HALL	SEATTLE INTERCONNECT/6156	10:14PM	ASPA0254000H	15	88	\$100.00	
3-4-22	HGTV	SEATTLE INTERCONNECT/6156	12:17AM	ASPA0254000H	15	28	\$17.00	
3-4-22	NGC	SEATTLE INTERCONNECT/6156	12:13AM	ASPA0254000H	15	108	\$5.80	
3-4-22	SYFY	SEATTLE INTERCONNECT/6156	12:32AM	ASPA0254000H	15	53	\$7.80	
3-5-22	FRFM	SEATTLE INTERCONNECT/6156	10:31AM	ASPA0254000H	15	15	\$10.40	
3-5-22	FRFM	SEATTLE INTERCONNECT/6156	2:13PM	ASPA0254000H	15	15	\$10.40	
3-5-22	HALL	SEATTLE INTERCONNECT/6156	10:38AM	ASPA0254000H	15	83	\$26.00	
3-6-22	FRFM	SEATTLE INTERCONNECT/6156	3:22PM	ASPA0254000H	15	15	\$10.40	

Order# WN11489892 Total: \$1,761.40



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BILL CYCLE

202203

BILL TO

AMP - GROUPE LOCAL BROADCAST
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GROUPE LOCAL BROADCAST	A29796	AMP - FORS MARSH GROUP - NW	0039263

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

Net Balance Due

\$1,302.56

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