



INVOICE NO. WN6518772	INVOICE DATE 6/26/2022
BILL CYCLE 202206	INVOICE DUE DATE 7/31/2022

AMP - LEIGHTON LLC
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - LEIGHTON LLC	A38363	AMP - PBM ACCOUNTABILITY PROJECT WA-NW	0039937

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11505833	Seattle-Tacoma	TV	\$2,085.00	7	7

INVOICE NOTES

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

Gross Advertising Total	\$2,085.00
Agency Commission	(\$312.75)
Rep Commission	(\$230.42)
Net Advertising Total	\$1,541.83

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

BOSTON, MA 02241-5949



INVOICE NO.
WN6518772

INVOICE DATE
6/26/2022

BILL CYCLE
202206

INVOICE DUE DATE
7/31/2022

AFFIDAVIT

Product: 06100616
Estimate No: 30s MG
Campaign No:

Comcast Order No: WN11505833
TIM Est No: 3657792
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11276340	PBMAWA0010H	SEATTLE INTERCONNECT 6156/6156	CNN	7	\$2,085.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SEATTLE INTERCONNECT 6156/6156	NE11276340	7	\$2,085.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-10-22	CNN	SEATTLE INTERCONNECT 6156/6156	6:52AM	PBMAWA0010H	30	1	\$175.00	
6-10-22	CNN	SEATTLE INTERCONNECT 6156/6156	10:50AM	PBMAWA0010H	30	3	\$150.00	
6-10-22	CNN	SEATTLE INTERCONNECT 6156/6156	8:39PM	PBMAWA0010H	30	6	\$430.00	
6-13-22	CNN	SEATTLE INTERCONNECT 6156/6156	5:37AM	PBMAWA0010H	30	2	\$175.00	
6-13-22	CNN	SEATTLE INTERCONNECT 6156/6156	2:51PM	PBMAWA0010H	30	4	\$150.00	
6-15-22	CNN	SEATTLE INTERCONNECT 6156/6156	4:39PM	PBMAWA0010H	30	5	\$575.00	
6-15-22	CNN	SEATTLE INTERCONNECT 6156/6156	7:40PM	PBMAWA0010H	30	7	\$430.00	

Order# WN11505833 Total: \$2,085.00



INVOICE NO.

WN6518772

BILL CYCLE

202206

BILL TO

AMP - LEIGHTON LLC
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - LEIGHTON LLC	A38363	AMP - PBM ACCOUNTABILITY PROJECT WA-NW	0039937

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

\$1,541.83

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