



INVOICE NO.	INVOICE DATE
WN6479587	9/26/2021
BILL CYCLE	INVOICE DUE DATE
202109	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
WN11473674	Seattle-Tacoma	TV	\$1,888.00	5	5

INVOICE NOTES

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

Gross Advertising Total	\$1,888.00
Agency Commission	(\$283.20)
Rep Commission	(\$208.62)
Net Advertising Total	\$1,396.18

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 09220928
Estimate No: 10003
Campaign No:

Comcast Order No: WN11473674
TIM Est No: 3433333
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	5	\$1,888.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SEATTLE INTERCONNECT/6156	NE11132642	5	\$1,888.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-22-21	MNBC	SEATTLE INTERCONNECT/6156	7:31AM	GAPTV21103H	30	3	\$248.00	
9-22-21	MNBC	SEATTLE INTERCONNECT/6156	12:34PM	GAPTV21103H	30	4	\$145.00	
9-22-21	MNBC	SEATTLE INTERCONNECT/6156	11:49PM	GAPTV21103H	30	6	\$438.00	
9-23-21	MNBC	SEATTLE INTERCONNECT/6156	4:44PM	GAPTV21103H	30	5	\$619.00	
9-23-21	MNBC	SEATTLE INTERCONNECT/6156	8:33PM	GAPTV21103H	30	6	\$438.00	

Order# WN11473674 Total: \$1,888.00



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REMITTANCE

Please return this document with your payment

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Phone: 866-531-1721

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P.O. BOX 415949

Note:

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

Net Balance Due

\$1,396.18

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