



INVOICE NO. WN6479767	INVOICE DATE 10/31/2021
BILL CYCLE 202110	INVOICE DUE DATE 11/28/2021

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	\$452.00	2	2

INVOICE NOTES

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

Gross Advertising Total	\$452.00
Agency Commission	(\$67.80)
Rep Commission	(\$49.94)
Net Advertising Total	\$334.26

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

BOSTON, MA 02241-5949



INVOICE NO.
WN6479767

INVOICE DATE
10/31/2021

BILL CYCLE
202110

INVOICE DUE DATE
11/28/2021

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	2	\$452.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SEATTLE INTERCONNECT/6156	NE11132642	2	\$452.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-27-21	MNBC	SEATTLE INTERCONNECT/6156	7:29AM	GAPTV21103H	30	1	\$285.00	
9-27-21	MNBC	SEATTLE INTERCONNECT/6156	1:59PM	GAPTV21103H	30	2	\$167.00	

Order# WN11473674 Total: \$452.00



INVOICE NO.

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BILL CYCLE

202110

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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Note:

BOSTON, MA 02241-5949

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

Net Balance Due

\$334.26

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