



<b>INVOICE NO.</b> WN6481019	<b>INVOICE DATE</b> 10/31/2021
<b>BILL CYCLE</b> 202110	<b>INVOICE DUE DATE</b> 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
WN11474693	Seattle-Tacoma	TV	\$2,290.00	5	5

### INVOICE NOTES

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

Gross Advertising Total	\$2,290.00
Agency Commission	(\$343.50)
Rep Commission	(\$253.04)
<b>Net Advertising Total</b>	<b>\$1,693.46</b>

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



**INVOICE NO.**  
WN6481019

**INVOICE DATE**  
10/31/2021

**BILL CYCLE**  
202110

**INVOICE DUE DATE**  
11/28/2021

**AFFIDAVIT**

**Product:** 09291005  
**Estimate No:** 10003  
**Campaign No:**

**Comcast Order No:** WN11474693  
**TIM Est No:** 3439846  
**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	\$2,290.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
MNBC	SEATTLE INTERCONNECT/6156	NE11132642	5	\$2,290.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-1-21	MNBC	SEATTLE INTERCONNECT/6156	6:29AM	GAPTV21103H	30	2	\$285.00	
10-1-21	MNBC	SEATTLE INTERCONNECT/6156	4:45PM	GAPTV21103H	30	3	\$712.00	
10-1-21	MNBC	SEATTLE INTERCONNECT/6156	7:54PM	GAPTV21103H	30	4	\$504.00	
10-2-21	MNBC	SEATTLE INTERCONNECT/6156	7:54PM	GAPTV21103H	30	4	\$504.00	
10-4-21	MNBC	SEATTLE INTERCONNECT/6156	6:26AM	GAPTV21103H	30	1	\$285.00	

**Order# WN11474693 Total: \$2,290.00**



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**BILL CYCLE**

202110

**BILL TO**

ATTN: NCC  
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**REMITTANCE**

Please return this document with your payment

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**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](mailto:effectvclientcare@comcast.com)

**Net Balance Due**

**\$1,693.46**

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