



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
WN6482664	10/31/2021
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
202110	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
WN11475546	Seattle-Tacoma	TV	\$2,048.00	4	4

### INVOICE NOTES

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

Gross Advertising Total	\$2,048.00
Agency Commission	(\$307.20)
Rep Commission	(\$226.30)
<b>Net Advertising Total</b>	<b>\$1,514.50</b>

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



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**AFFIDAVIT**

**Product:** 10061012  
**Estimate No:** 10003  
**Campaign No:**

**Comcast Order No:** WN11475546  
**TIM Est No:** 3446281  
**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	4	\$2,048.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
MNBC	SEATTLE INTERCONNECT/6156	NE11132642	4	\$2,048.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-6-21	MNBC	SEATTLE INTERCONNECT/6156	5:52PM	GAPTV21103H	30	2	\$712.00	
10-6-21	MNBC	SEATTLE INTERCONNECT/6156	11:48PM	GAPTV21103H	30	3	\$504.00	
10-7-21	MNBC	SEATTLE INTERCONNECT/6156	9:46PM	GAPTV21103H	30	3	\$504.00	
10-11-21	MNBC	SEATTLE INTERCONNECT/6156	8:27AM	GAPTV21103H	30	1	\$328.00	

**Order# WN11475546 Total: \$2,048.00**



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202110

**BILL TO**

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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**

**\$1,514.50**

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