



INVOICE NO. WN6479620	INVOICE DATE 9/26/2021
BILL CYCLE 202109	INVOICE DUE DATE 10/31/2021

AMP - LEIGHTON LLC
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - LEIGHTON LLC	A38363	AMP-PARTNERS FIGHT CHRONIC DISEASE-SEA	0038365

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11473755	Seattle-Tacoma	TV	\$1,008.00	11	11

INVOICE NOTES

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

Gross Advertising Total	\$1,008.00
Agency Commission	(\$151.20)
Rep Commission	(\$111.37)
Net Advertising Total	\$745.43

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



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AFFIDAVIT

Product: 09230926
Estimate No: MG
Campaign No:

Comcast Order No: WN11473755
TIM Est No: 3433973
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11135297	PFCDDA0002	SEATTLE INTERCONNECT/6156	AEN, AMC, CNN, DISC, ESP2, ESPN, FOOD, FX, TWC	11	\$1,008.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FOOD	SEATTLE INTERCONNECT/6156	NE11135297	1	\$162.00
AEN	SEATTLE INTERCONNECT/6156	NE11135297	1	\$91.00
DISC	SEATTLE INTERCONNECT/6156	NE11135297	1	\$87.00
ESP2	SEATTLE INTERCONNECT/6156	NE11135297	1	\$46.00
CNN	SEATTLE INTERCONNECT/6156	NE11135297	1	\$248.00
ESPN	SEATTLE INTERCONNECT/6156	NE11135297	1	\$182.00
AMC	SEATTLE INTERCONNECT/6156	NE11135297	1	\$63.00
FX	SEATTLE INTERCONNECT/6156	NE11135297	1	\$66.00
TWC	SEATTLE INTERCONNECT/6156	NE11135297	3	\$63.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-23-21	AEN	SEATTLE INTERCONNECT/6156	9:16AM	PFCDDA0002	30	1	\$91.00	
9-23-21	AMC	SEATTLE INTERCONNECT/6156	11:01AM	PFCDDA0002	30	2	\$63.00	
9-23-21	CNN	SEATTLE INTERCONNECT/6156	10:47AM	PFCDDA0002	30	3	\$248.00	
9-23-21	DISC	SEATTLE INTERCONNECT/6156	12:27PM	PFCDDA0002	30	4	\$87.00	
9-23-21	ESP2	SEATTLE INTERCONNECT/6156	3:23PM	PFCDDA0002	30	5	\$46.00	
9-23-21	ESPN	SEATTLE INTERCONNECT/6156	10:23AM	PFCDDA0002	30	6	\$182.00	
9-23-21	FOOD	SEATTLE INTERCONNECT/6156	3:19PM	PFCDDA0002	30	7	\$162.00	
9-23-21	FX	SEATTLE INTERCONNECT/6156	11:08AM	PFCDDA0002	30	8	\$66.00	
9-23-21	TWC	SEATTLE INTERCONNECT/6156	12:17PM	PFCDDA0002	30	9	\$21.00	
9-24-21	TWC	SEATTLE INTERCONNECT/6156	2:17PM	PFCDDA0002	30	9	\$21.00	
9-25-21	TWC	SEATTLE INTERCONNECT/6156	10:21AM	PFCDDA0002	30	9	\$21.00	

Order# WN11473755 Total: \$1,008.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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AMP - LEIGHTON LLC	A38363	AMP-PARTNERS FIGHT CHRONIC DISEASE-SEA	0038365

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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

\$745.43

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