



INVOICE NO. WN6509811	INVOICE DATE 4/24/2022
BILL CYCLE 202204	INVOICE DUE DATE 5/29/2022

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
WN11500121	Seattle-Tacoma	TV	\$7,311.00	20	20

INVOICE NOTES

Seattle; Priority code NP=80, IP=74, see key on FCC site for zone/network inform

Gross Advertising Total	\$7,311.00
Agency Commission	(\$1,096.65)
Rep Commission	(\$807.87)
Net Advertising Total	\$5,406.48

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 0422
Estimate No: 30s
Campaign No:

Comcast Order No: WN11500121
TIM Est No: 3621677
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11265564	PFC0010H	SEATTLE INTERCONNECT 6156/6156	CNN, MNBC	20	\$7,311.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SEATTLE INTERCONNECT 6156/6156	NE11265564	10	\$3,385.00
MNBC	SEATTLE INTERCONNECT 6156/6156	NE11265564	10	\$3,926.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-22-22	CNN	SEATTLE INTERCONNECT 6156/6156	5:36AM	PFC0010H	30	1	\$175.00	
4-22-22	CNN	SEATTLE INTERCONNECT 6156/6156	7:53AM	PFC0010H	30	1	\$175.00	
4-22-22	CNN	SEATTLE INTERCONNECT 6156/6156	10:49AM	PFC0010H	30	2	\$150.00	
4-22-22	CNN	SEATTLE INTERCONNECT 6156/6156	12:48PM	PFC0010H	30	2	\$150.00	
4-22-22	CNN	SEATTLE INTERCONNECT 6156/6156	3:48PM	PFC0010H	30	2	\$150.00	
4-22-22	CNN	SEATTLE INTERCONNECT 6156/6156	4:38PM	PFC0010H	30	3	\$575.00	
4-22-22	CNN	SEATTLE INTERCONNECT 6156/6156	5:38PM	PFC0010H	30	3	\$575.00	
4-22-22	CNN	SEATTLE INTERCONNECT 6156/6156	6:38PM	PFC0010H	30	3	\$575.00	
4-22-22	CNN	SEATTLE INTERCONNECT 6156/6156	9:42PM	PFC0010H	30	4	\$430.00	
4-22-22	CNN	SEATTLE INTERCONNECT 6156/6156	11:41PM	PFC0010H	30	4	\$430.00	
4-22-22	MNBC	SEATTLE INTERCONNECT 6156/6156	6:44AM	PFC0010H	30	5	\$188.00	
4-22-22	MNBC	SEATTLE INTERCONNECT 6156/6156	7:59AM	PFC0010H	30	5	\$188.00	
4-22-22	MNBC	SEATTLE INTERCONNECT 6156/6156	12:31PM	PFC0010H	30	6	\$150.00	
4-22-22	MNBC	SEATTLE INTERCONNECT 6156/6156	1:42PM	PFC0010H	30	6	\$150.00	
4-22-22	MNBC	SEATTLE INTERCONNECT 6156/6156	2:34PM	PFC0010H	30	6	\$150.00	
4-22-22	MNBC	SEATTLE INTERCONNECT 6156/6156	4:33PM	PFC0010H	30	7	\$700.00	
4-22-22	MNBC	SEATTLE INTERCONNECT 6156/6156	5:33PM	PFC0010H	30	7	\$700.00	
4-22-22	MNBC	SEATTLE INTERCONNECT 6156/6156	6:34PM	PFC0010H	30	7	\$700.00	
4-22-22	MNBC	SEATTLE INTERCONNECT 6156/6156	7:59PM	PFC0010H	30	8	\$500.00	
4-22-22	MNBC	SEATTLE INTERCONNECT 6156/6156	11:56PM	PFC0010H	30	8	\$500.00	

Order# WN11500121 Total: \$7,311.00



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BILL TO

AMP - LEIGHTON LLC
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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

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

Net Balance Due

\$5,406.48

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