



INVOICE NO.

WN6640935

INVOICE DATE

11/24/2024

BILL CYCLE

202411

ATTN: NCC  
AMP - SCREEN STRATEGIES MEDIA  
400 BROADACRES DRIVE  
3RD FLOOR  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - SCREEN STRATEGIES MEDIA	724734	AMP - SUZAN DELBENE WA CD-01 - NW	0040385

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11598765	Seattle-Tacoma	TV	\$313.00	6	6

### INVOICE NOTES

Seattle-Tacomaâ€™ PRIORITY CODE: NP=80, IP=74 â€™ SEE KEY ON FCC SITE FOR NETWORK

Gross Advertising Total	\$313.00
Agency Commission	(\$46.95)
Rep Commission	(\$34.58)
<b>Net Advertising Total</b>	<b>\$231.47</b>

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



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## AFFIDAVIT

**Product:** mg order  
**Estimate No:** 10077  
**Campaign No:**

**Comcast Order No:** WN11598765  
**TIM Est No:** 4283539  
**AE Name:** Austin Nichols

**Market:** Seattle-Tacoma  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11720256	SDTV2402H	Camano Island 9416/9416	BRVO, ESPN, LIF	3	\$125.00
NE11685196	SDTV2401H	Camano Island 9416/9416	ESPN, FOOD, HGTV	3	\$188.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Camano Island 9416/9416	NE11720256	1	\$68.00
LIF	Camano Island 9416/9416	NE11720256	1	\$23.00
ESPN	Camano Island 9416/9416	NE11685196	1	\$68.00
FOOD	Camano Island 9416/9416	NE11685196	1	\$52.00
BRVO	Camano Island 9416/9416	NE11720256	1	\$34.00
HGTV	Camano Island 9416/9416	NE11685196	1	\$68.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-28-24	BRVO	Camano Island 9416/9416	11:55PM	SDTV2402H	30	63	\$34.00	
10-28-24	ESPN	Camano Island 9416/9416	4:42PM	SDTV2402H	30	60	\$68.00	
10-28-24	ESPN	Camano Island 9416/9416	10:30PM	SDTV2401H	30	65	\$68.00	
10-28-24	FOOD	Camano Island 9416/9416	10:52PM	SDTV2401H	30	61	\$52.00	
10-28-24	HGTV	Camano Island 9416/9416	11:47PM	SDTV2401H	30	64	\$68.00	
10-28-24	LIF	Camano Island 9416/9416	11:54PM	SDTV2402H	30	62	\$23.00	

Order# WN11598765 Total: \$313.00

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**REMITTANCE**

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Please return this document with your payment

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AMP - SCREEN STRATEGIES MEDIA	724734	AMP - SUZAN DELBENE WA CD- 01 - NW	0040385

**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)

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<b>Net Balance Due</b>	<b>\$231.47</b>
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We accept checks, ACH, money orders and all major credit cards.