



INVOICE NO.	INVOICE DATE
WN6424647	8/30/2020
BILL CYCLE	INVOICE DUE DATE
202008	9/27/2020

AMPLIFY MEDIA - NCC
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMPLIFY MEDIA - NCC	731125	AB PAC - AMP - SEA	35945

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11428244	Seattle-Tacoma	TV	\$4,050.00	5	5

INVOICE NOTES

SEATTLE MARKET, SEATTLE DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidat

Gross Advertising Total	\$4,050.00
Agency Commission	(\$607.50)
Rep Commission	(\$447.53)
Net Advertising Total	\$2,994.97

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



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AFFIDAVIT

Product:
Estimate No: 1869
Campaign No:

Comcast Order No: WN11428244
TIM Est No: 3076601
AE Name: NCC - SEA - CHICAGO

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1915740	ABPT2004H	SEATTLE INTERCONNECT/6156	CNN	2	\$1,350.00
NE1916827	ABPT2007H	SEATTLE INTERCONNECT/6156	CNN, MNBC	3	\$2,700.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SEATTLE INTERCONNECT/6156	NE1915740	2	\$1,350.00
CNN	SEATTLE INTERCONNECT/6156	NE1916827	2	\$1,800.00
MNBC	SEATTLE INTERCONNECT/6156	NE1916827	1	\$900.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-19-20	CNN	SEATTLE INTERCONNECT/6156	5:37PM	ABPT2004H	30	5	\$450.00	
8-19-20	CNN	SEATTLE INTERCONNECT/6156	8:51PM	ABPT2004H	30	7	\$900.00	
8-20-20	CNN	SEATTLE INTERCONNECT/6156	6:14PM	ABPT2007H	30	9	\$900.00	
8-20-20	CNN	SEATTLE INTERCONNECT/6156	8:59PM	ABPT2007H	30	9	\$900.00	
8-20-20	MNBC	SEATTLE INTERCONNECT/6156	8:42PM	ABPT2007H	30	10	\$900.00	

Order# WN11428244 Total: \$4,050.00



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BILL TO

AMPLIFY MEDIA - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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AMPLIFY MEDIA - NCC	731125	AB PAC - AMP - SEA	35945

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

\$2,994.97

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

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.