



INVOICE NO. WN6422055	INVOICE DATE 8/30/2020
BILL CYCLE 202008	INVOICE DUE DATE 9/27/2020

FP1 STRATEGIES INC - AMP
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
FP1 STRATEGIES INC - AMP	A33348	WASH FOR DR RAUL GARCIA - AMP - SEA	35653

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11426427	Seattle-Tacoma	TV	\$3,330.00	19	19

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

Gross Advertising Total	\$3,330.00
Agency Commission	(\$499.50)
Rep Commission	(\$367.96)
Net Advertising Total	\$2,462.54

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 50
Estimate No: 584
Campaign No:

Comcast Order No: WN11426427
TIM Est No: 3060929
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1893190	RGWAG0706H	SEATTLE INTERCONNECT/6156	ESPN, FXNC, HGTV	19	\$3,330.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HGTV	SEATTLE INTERCONNECT/6156	NE1893190	6	\$1,266.00
FXNC	SEATTLE INTERCONNECT/6156	NE1893190	4	\$600.00
ESPN	SEATTLE INTERCONNECT/6156	NE1893190	9	\$1,464.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-27-20	ESPN	SEATTLE INTERCONNECT/6156	7:29AM	RGWAG0706H	30	2	\$55.00	
7-27-20	ESPN	SEATTLE INTERCONNECT/6156	12:29PM	RGWAG0706H	30	4	\$43.00	
7-27-20	ESPN	SEATTLE INTERCONNECT/6156	7:08PM	RGWAG0706H	30	8	\$295.00	
7-27-20	HGTV	SEATTLE INTERCONNECT/6156	4:21PM	RGWAG0706H	30	20	\$142.00	
7-27-20	HGTV	SEATTLE INTERCONNECT/6156	11:20PM	RGWAG0706H	30	22	\$280.00	
7-28-20	ESPN	SEATTLE INTERCONNECT/6156	11:32AM	RGWAG0706H	30	4	\$43.00	
7-28-20	ESPN	SEATTLE INTERCONNECT/6156	4:30PM	RGWAG0706H	30	6	\$146.00	
7-28-20	ESPN	SEATTLE INTERCONNECT/6156	10:17PM	RGWAG0706H	30	8	\$295.00	
7-28-20	FXNC	SEATTLE INTERCONNECT/6156	9:47PM	RGWAG0706H	30	16	\$150.00	
7-28-20	FXNC	SEATTLE INTERCONNECT/6156	10:51PM	RGWAG0706H	30	16	\$150.00	
7-28-20	HGTV	SEATTLE INTERCONNECT/6156	4:18PM	RGWAG0706H	30	20	\$142.00	
7-28-20	HGTV	SEATTLE INTERCONNECT/6156	11:18PM	RGWAG0706H	30	22	\$280.00	
7-29-20	ESPN	SEATTLE INTERCONNECT/6156	4:06PM	RGWAG0706H	30	6	\$146.00	
7-29-20	ESPN	SEATTLE INTERCONNECT/6156	5:07PM	RGWAG0706H	30	6	\$146.00	
7-29-20	ESPN	SEATTLE INTERCONNECT/6156	9:31PM	RGWAG0706H	30	8	\$295.00	
7-29-20	FXNC	SEATTLE INTERCONNECT/6156	7:48PM	RGWAG0706H	30	16	\$150.00	
7-29-20	FXNC	SEATTLE INTERCONNECT/6156	8:53PM	RGWAG0706H	30	16	\$150.00	
7-29-20	HGTV	SEATTLE INTERCONNECT/6156	4:18PM	RGWAG0706H	30	20	\$142.00	
7-29-20	HGTV	SEATTLE INTERCONNECT/6156	7:20PM	RGWAG0706H	30	22	\$280.00	

Order# WN11426427 Total: \$3,330.00



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BILL TO

FP1 STRATEGIES INC - AMP
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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FP1 STRATEGIES INC - AMP	A33348	WASH FOR DR RAUL GARCIA - AMP - SEA	35653

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

\$2,462.54

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.