



INVOICE NO.	INVOICE DATE
WN6423445	8/30/2020
BILL CYCLE	INVOICE DUE DATE
202008	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
WN11427454	Seattle-Tacoma	TV	\$3,820.00	9	9

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

Gross Advertising Total	\$3,820.00
Agency Commission	(\$573.00)
Rep Commission	(\$422.12)
Net Advertising Total	\$2,824.88

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



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AFFIDAVIT

Product: 50
Estimate No: 625
Campaign No:

Comcast Order No: WN11427454
TIM Est No: 3069390
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	FXNC, RTNW	9	\$3,820.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
RTNW	SEATTLE INTERCONNECT/6156	NE1893190	1	\$3,000.00
FXNC	SEATTLE INTERCONNECT/6156	NE1893190	8	\$820.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-1-20	FXNC	SEATTLE INTERCONNECT/6156	11:53AM	RGWAG0706H	30	3	\$50.00	
8-1-20	FXNC	SEATTLE INTERCONNECT/6156	8:50PM	RGWAG0706H	30	7	\$150.00	
8-1-20	FXNC	SEATTLE INTERCONNECT/6156	9:50PM	RGWAG0706H	30	7	\$150.00	
8-2-20	FXNC	SEATTLE INTERCONNECT/6156	9:52AM	RGWAG0706H	30	3	\$50.00	
8-2-20	FXNC	SEATTLE INTERCONNECT/6156	10:51PM	RGWAG0706H	30	7	\$150.00	
8-3-20	FXNC	SEATTLE INTERCONNECT/6156	7:51AM	RGWAG0706H	30	2	\$60.00	
8-3-20	FXNC	SEATTLE INTERCONNECT/6156	8:51PM	RGWAG0706H	30	8	\$150.00	
8-3-20	RTNW	SEATTLE INTERCONNECT/6156	6:02PM	RGWAG0706H	30	9	\$3,000.00	
8-4-20	FXNC	SEATTLE INTERCONNECT/6156	8:51AM	RGWAG0706H	30	2	\$60.00	

Order# WN11427454 Total: \$3,820.00



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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

\$2,824.88

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.