



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
WN6432329	10/25/2020
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
202010	11/29/2020

ATTN: NCC  
 SCREEN STRATEGIES MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SCREEN STRATEGIES MEDIA - NCC	724734	PELLICCIOTTI FOR TREASURER - AMP - SEA	36462

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11433666	Seattle-Tacoma	TV	\$7,135.00	40	40

### INVOICE NOTES

SEA MARKET, SEA DMA, PRIORITY \nCODE: NP 80, IP 74, ISSUE 74. NP \nCandidate Spo

Gross Advertising Total	\$7,135.00
Agency Commission	(\$1,070.25)
Rep Commission	(\$788.42)
<b>Net Advertising Total</b>	<b>\$5,276.33</b>

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



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**AFFIDAVIT**

**Product:**  
**Estimate No:** 6539  
**Campaign No:**

**Comcast Order No:** WN11433666  
**TIM Est No:** 3125107  
**AE Name:** NCC - SEA - WASH DC

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

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1955142	MPTV2001H	SEATTLE INTERCONNECT/6156	HGTV, TLC, LIF, CNN, AEN, DISC, ID, ESPN, MNBC	40	\$7,135.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
AEN	SEATTLE INTERCONNECT/6156	NE1955142	1	\$110.00
ESPN	SEATTLE INTERCONNECT/6156	NE1955142	2	\$1,480.00
CNN	SEATTLE INTERCONNECT/6156	NE1955142	1	\$225.00
TLC	SEATTLE INTERCONNECT/6156	NE1955142	6	\$450.00
LIF	SEATTLE INTERCONNECT/6156	NE1955142	7	\$315.00
HGTV	SEATTLE INTERCONNECT/6156	NE1955142	9	\$2,040.00
DISC	SEATTLE INTERCONNECT/6156	NE1955142	4	\$1,000.00
ID	SEATTLE INTERCONNECT/6156	NE1955142	7	\$1,155.00
MNBC	SEATTLE INTERCONNECT/6156	NE1955142	3	\$360.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-19-20	ID	SEATTLE INTERCONNECT/6156	9:16PM	MPTV2001H	30	27	\$165.00	
10-20-20	HGTV	SEATTLE INTERCONNECT/6156	11:22PM	MPTV2001H	30	25	\$280.00	
10-20-20	ID	SEATTLE INTERCONNECT/6156	9:14PM	MPTV2001H	30	27	\$165.00	
10-21-20	ESPN	SEATTLE INTERCONNECT/6156	8:21PM	MPTV2001H	30	43	\$740.00	
10-21-20	ID	SEATTLE INTERCONNECT/6156	7:15PM	MPTV2001H	30	27	\$165.00	
10-21-20	LIF	SEATTLE INTERCONNECT/6156	10:18PM	MPTV2001H	30	29	\$45.00	
10-22-20	AEN	SEATTLE INTERCONNECT/6156	11:15PM	MPTV2001H	30	1	\$110.00	
10-22-20	ESPN	SEATTLE INTERCONNECT/6156	7:29PM	MPTV2001H	30	43	\$740.00	
10-22-20	HGTV	SEATTLE INTERCONNECT/6156	4:17PM	MPTV2001H	30	23	\$160.00	
10-22-20	ID	SEATTLE INTERCONNECT/6156	7:15PM	MPTV2001H	30	27	\$165.00	
10-22-20	LIF	SEATTLE INTERCONNECT/6156	10:24PM	MPTV2001H	30	29	\$45.00	
10-22-20	TLC	SEATTLE INTERCONNECT/6156	7:14PM	MPTV2001H	30	41	\$75.00	
10-23-20	CNN	SEATTLE INTERCONNECT/6156	3:58PM	MPTV2001H	30	7	\$225.00	
10-23-20	ID	SEATTLE INTERCONNECT/6156	8:15PM	MPTV2001H	30	27	\$165.00	
10-23-20	LIF	SEATTLE INTERCONNECT/6156	11:15PM	MPTV2001H	30	29	\$45.00	
10-23-20	MNBC	SEATTLE INTERCONNECT/6156	6:41AM	MPTV2001H	30	31	\$60.00	
10-23-20	MNBC	SEATTLE INTERCONNECT/6156	8:43PM	MPTV2001H	30	37	\$150.00	
10-23-20	MNBC	SEATTLE INTERCONNECT/6156	10:03PM	MPTV2001H	30	37	\$150.00	
10-23-20	TLC	SEATTLE INTERCONNECT/6156	11:58PM	MPTV2001H	30	41	\$75.00	
10-24-20	DISC	SEATTLE INTERCONNECT/6156	10:27PM	MPTV2001H	30	11	\$250.00	
10-24-20	DISC	SEATTLE INTERCONNECT/6156	11:27PM	MPTV2001H	30	11	\$250.00	
10-24-20	HGTV	SEATTLE INTERCONNECT/6156	4:19PM	MPTV2001H	30	23	\$160.00	
10-24-20	HGTV	SEATTLE INTERCONNECT/6156	7:21PM	MPTV2001H	30	25	\$280.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-24-20	HGTV	SEATTLE INTERCONNECT/6156	11:18PM	MPTV2001H	30	25	\$280.00	
10-24-20	ID	SEATTLE INTERCONNECT/6156	8:13PM	MPTV2001H	30	27	\$165.00	
10-24-20	LIF	SEATTLE INTERCONNECT/6156	10:25PM	MPTV2001H	30	29	\$45.00	
10-24-20	LIF	SEATTLE INTERCONNECT/6156	11:20PM	MPTV2001H	30	29	\$45.00	
10-24-20	TLC	SEATTLE INTERCONNECT/6156	8:17PM	MPTV2001H	30	41	\$75.00	
10-24-20	TLC	SEATTLE INTERCONNECT/6156	11:14PM	MPTV2001H	30	41	\$75.00	
10-25-20	DISC	SEATTLE INTERCONNECT/6156	10:27PM	MPTV2001H	30	11	\$250.00	
10-25-20	DISC	SEATTLE INTERCONNECT/6156	11:28PM	MPTV2001H	30	11	\$250.00	
10-25-20	HGTV	SEATTLE INTERCONNECT/6156	4:18PM	MPTV2001H	30	23	\$160.00	
10-25-20	HGTV	SEATTLE INTERCONNECT/6156	5:19PM	MPTV2001H	30	23	\$160.00	
10-25-20	HGTV	SEATTLE INTERCONNECT/6156	7:17PM	MPTV2001H	30	25	\$280.00	
10-25-20	HGTV	SEATTLE INTERCONNECT/6156	11:19PM	MPTV2001H	30	25	\$280.00	
10-25-20	ID	SEATTLE INTERCONNECT/6156	8:13PM	MPTV2001H	30	27	\$165.00	
10-25-20	LIF	SEATTLE INTERCONNECT/6156	9:08PM	MPTV2001H	30	29	\$45.00	
10-25-20	LIF	SEATTLE INTERCONNECT/6156	10:23PM	MPTV2001H	30	29	\$45.00	
10-25-20	TLC	SEATTLE INTERCONNECT/6156	10:17PM	MPTV2001H	30	41	\$75.00	
10-25-20	TLC	SEATTLE INTERCONNECT/6156	11:19PM	MPTV2001H	30	41	\$75.00	

Order# WN11433666 Total: \$7,135.00



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WN6432329

**BILL CYCLE**

202010

**BILL TO**

ATTN: NCC  
SCREEN STRATEGIES MEDIA - NCC

## REMITTANCE

Please return this document with your payment

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**Terms:** Net 30 Days

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**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)

**Net Balance Due**

**\$5,276.33**

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