



INVOICE NO.	INVOICE DATE
WN6475554	9/26/2021
BILL CYCLE	INVOICE DUE DATE
202109	10/31/2021

ATTN: NCC
AMP - GREER MARGOLIS MITCHELL BURNS

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GREER MARGOLIS MITCHELL BURNS	729153	AMP - GUARDING AGAINST PANDEMICS - SEA	0038361

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11470538	Seattle-Tacoma	TV	\$188.00	1	1

INVOICE NOTES

Seattle, Priority NP=80, IP=74, See key on FCC site for zone/network info

Gross Advertising Total	\$188.00
Agency Commission	(\$28.20)
Rep Commission	(\$20.77)
Net Advertising Total	\$139.03

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 08240830
Estimate No: 10003
Campaign No:

Comcast Order No: WN11470538
TIM Est No: 3410468
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11132642	GAPTV21103H	SEATTLE INTERCONNECT/6156	CNN	1	\$188.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SEATTLE INTERCONNECT/6156	NE11132642	1	\$188.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-30-21	CNN	SEATTLE INTERCONNECT/6156	5:41AM	GAPTV21103H	30	2	\$188.00	

Order# WN11470538 Total: \$188.00



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REMITTANCE

Please return this document with your payment

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Phone: 866-531-1721

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Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$139.03

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