



INVOICE NO. WN6484008	INVOICE DATE 10/31/2021
BILL CYCLE 202110	INVOICE DUE DATE 11/28/2021

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
WN11476944	Seattle-Tacoma	TV	\$2,111.00	5	5

INVOICE NOTES

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

Gross Advertising Total	\$2,111.00
Agency Commission	(\$316.65)
Rep Commission	(\$233.27)
Net Advertising Total	\$1,561.08

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



INVOICE NO.

WN6484008

INVOICE DATE

10/31/2021

BILL CYCLE

202110

INVOICE DUE DATE

11/28/2021

AFFIDAVIT

Product: 10211026
Estimate No: 10003
Campaign No:

Comcast Order No: WN11476944
TIM Est No: 3457591
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	MNBC	5	\$2,111.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SEATTLE INTERCONNECT/6156	NE11132642	5	\$2,111.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-21-21	MNBC	SEATTLE INTERCONNECT/6156	6:24AM	GAPTV21103H	30	2	\$328.00	
10-21-21	MNBC	SEATTLE INTERCONNECT/6156	12:31PM	GAPTV21103H	30	3	\$192.00	
10-21-21	MNBC	SEATTLE INTERCONNECT/6156	5:33PM	GAPTV21103H	30	4	\$819.00	
10-21-21	MNBC	SEATTLE INTERCONNECT/6156	9:39PM	GAPTV21103H	30	5	\$580.00	
10-25-21	MNBC	SEATTLE INTERCONNECT/6156	1:58PM	GAPTV21103H	30	1	\$192.00	

Order# WN11476944 Total: \$2,111.00



INVOICE NO.

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BILL CYCLE

202110

BILL TO

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REMITTANCE

Please return this document with your payment

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AMP - GREER MARGOLIS MITCHELL BURNS	729153	AMP - GUARDING AGAINST PANDEMICS - SEA	0038361

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

\$1,561.08

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