



<b>INVOICE NO.</b> WN6501583	<b>INVOICE DATE</b> 3/27/2022
<b>BILL CYCLE</b> 202203	<b>INVOICE DUE DATE</b> 4/24/2022

AMP - GROUPM LOCAL BROADCAST  
 NCC MEDIA  
 BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GROUPM LOCAL BROADCAST	A29796	AMP - FORS MARSH GROUP - NW	0039263

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11489891	Seattle-Tacoma	TV	\$2,952.00	55	55

### INVOICE NOTES

Seattle, Priority code NP=80, IP=74, see key on FCC site for zone/network inform

Gross Advertising Total	\$2,952.00
Agency Commission	(\$442.80)
Rep Commission	(\$326.19)
<b>Net Advertising Total</b>	<b>\$2,183.01</b>

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



**INVOICE NO.**  
WN6501583

**INVOICE DATE**  
3/27/2022

**BILL CYCLE**  
202203

**INVOICE DUE DATE**  
4/24/2022

**AFFIDAVIT**

**Product:** TMM  
**Estimate No:** 001  
**Campaign No:**

**Comcast Order No:** WN11489891  
**TIM Est No:** 3551872  
**AE Name:** NCC - SEA - LA

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

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11223404	ASPA0253000H	SEATTLE INTERCONNECT/6156	APL, CMT, DISC, FRFM, HALL, HGTV, NGC, SYFY, TRAV, TVL	55	\$2,952.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
APL	SEATTLE INTERCONNECT/6156	NE11223404	8	\$297.00
CMT	SEATTLE INTERCONNECT/6156	NE11223404	5	\$43.00
DISC	SEATTLE INTERCONNECT/6156	NE11223404	1	\$20.00
FRFM	SEATTLE INTERCONNECT/6156	NE11223404	2	\$32.00
HALL	SEATTLE INTERCONNECT/6156	NE11223404	9	\$780.00
HGTV	SEATTLE INTERCONNECT/6156	NE11223404	3	\$646.00
NGC	SEATTLE INTERCONNECT/6156	NE11223404	9	\$289.00
SYFY	SEATTLE INTERCONNECT/6156	NE11223404	9	\$376.00
TRAV	SEATTLE INTERCONNECT/6156	NE11223404	5	\$277.00
TVL	SEATTLE INTERCONNECT/6156	NE11223404	4	\$192.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-1-22	APL	SEATTLE INTERCONNECT/6156	12:14AM	ASPA0253000H	30	43	\$8.00	
3-1-22	APL	SEATTLE INTERCONNECT/6156	12:38AM	ASPA0253000H	30	111	\$7.00	
3-1-22	APL	SEATTLE INTERCONNECT/6156	7:15PM	ASPA0253000H	30	38	\$55.00	
3-1-22	APL	SEATTLE INTERCONNECT/6156	7:35PM	ASPA0253000H	30	38	\$55.00	
3-1-22	APL	SEATTLE INTERCONNECT/6156	8:15PM	ASPA0253000H	30	112	\$55.00	
3-1-22	CMT	SEATTLE INTERCONNECT/6156	12:17AM	ASPA0253000H	30	10	\$7.00	
3-1-22	CMT	SEATTLE INTERCONNECT/6156	10:14AM	ASPA0253000H	30	5	\$9.00	
3-1-22	CMT	SEATTLE INTERCONNECT/6156	1:16PM	ASPA0253000H	30	5	\$9.00	
3-1-22	DISC	SEATTLE INTERCONNECT/6156	12:29AM	ASPA0253000H	30	33	\$20.00	
3-1-22	HALL	SEATTLE INTERCONNECT/6156	10:35AM	ASPA0253000H	30	83	\$40.00	
3-1-22	HALL	SEATTLE INTERCONNECT/6156	2:35PM	ASPA0253000H	30	83	\$40.00	
3-1-22	HALL	SEATTLE INTERCONNECT/6156	8:15PM	ASPA0253000H	30	88	\$150.00	
3-1-22	HALL	SEATTLE INTERCONNECT/6156	10:13PM	ASPA0253000H	30	88	\$150.00	
3-1-22	HGTV	SEATTLE INTERCONNECT/6156	12:27AM	ASPA0253000H	30	28	\$26.00	
3-1-22	HGTV	SEATTLE INTERCONNECT/6156	11:18PM	ASPA0253000H	30	23	\$310.00	
3-1-22	NGC	SEATTLE INTERCONNECT/6156	12:22AM	ASPA0253000H	30	108	\$9.00	
3-1-22	NGC	SEATTLE INTERCONNECT/6156	12:21PM	ASPA0253000H	30	98	\$10.00	
3-1-22	NGC	SEATTLE INTERCONNECT/6156	1:21PM	ASPA0253000H	30	98	\$10.00	
3-1-22	NGC	SEATTLE INTERCONNECT/6156	8:21PM	ASPA0253000H	30	103	\$60.00	
3-1-22	NGC	SEATTLE INTERCONNECT/6156	11:24PM	ASPA0253000H	30	103	\$60.00	
3-1-22	SYFY	SEATTLE INTERCONNECT/6156	12:15AM	ASPA0253000H	30	53	\$12.00	
3-1-22	SYFY	SEATTLE INTERCONNECT/6156	12:24PM	ASPA0253000H	30	58	\$11.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-1-22	SYFY	SEATTLE INTERCONNECT/6156	1:25PM	ASPA0253000H	30	58	\$11.00	
3-1-22	SYFY	SEATTLE INTERCONNECT/6156	7:16PM	ASPA0253000H	30	48	\$80.00	
3-1-22	SYFY	SEATTLE INTERCONNECT/6156	9:20PM	ASPA0253000H	30	48	\$80.00	
3-1-22	TRAV	SEATTLE INTERCONNECT/6156	12:24AM	ASPA0253000H	30	68	\$9.00	
3-1-22	TRAV	SEATTLE INTERCONNECT/6156	8:24PM	ASPA0253000H	30	63	\$67.00	
3-1-22	TRAV	SEATTLE INTERCONNECT/6156	9:25PM	ASPA0253000H	30	63	\$67.00	
3-1-22	TVL	SEATTLE INTERCONNECT/6156	11:13PM	ASPA0253000H	30	73	\$60.00	
3-2-22	APL	SEATTLE INTERCONNECT/6156	12:15AM	ASPA0253000H	30	111	\$7.00	
3-2-22	APL	SEATTLE INTERCONNECT/6156	11:15PM	ASPA0253000H	30	38	\$55.00	
3-2-22	CMT	SEATTLE INTERCONNECT/6156	1:16PM	ASPA0253000H	30	5	\$9.00	
3-2-22	HALL	SEATTLE INTERCONNECT/6156	12:14AM	ASPA0253000H	30	93	\$20.00	
3-2-22	HALL	SEATTLE INTERCONNECT/6156	10:41AM	ASPA0253000H	30	83	\$40.00	
3-2-22	HALL	SEATTLE INTERCONNECT/6156	10:14PM	ASPA0253000H	30	88	\$150.00	
3-2-22	HGTV	SEATTLE INTERCONNECT/6156	7:18PM	ASPA0253000H	30	23	\$310.00	
3-2-22	NGC	SEATTLE INTERCONNECT/6156	2:24PM	ASPA0253000H	30	98	\$10.00	
3-2-22	SYFY	SEATTLE INTERCONNECT/6156	3:16PM	ASPA0253000H	30	58	\$11.00	
3-2-22	SYFY	SEATTLE INTERCONNECT/6156	11:16PM	ASPA0253000H	30	48	\$80.00	
3-2-22	TRAV	SEATTLE INTERCONNECT/6156	9:25PM	ASPA0253000H	30	63	\$67.00	
3-2-22	TVL	SEATTLE INTERCONNECT/6156	12:09AM	ASPA0253000H	30	78	\$12.00	
3-2-22	TVL	SEATTLE INTERCONNECT/6156	9:07PM	ASPA0253000H	30	73	\$60.00	
3-3-22	APL	SEATTLE INTERCONNECT/6156	11:33PM	ASPA0253000H	30	38	\$55.00	
3-3-22	CMT	SEATTLE INTERCONNECT/6156	1:17PM	ASPA0253000H	30	5	\$9.00	
3-3-22	HALL	SEATTLE INTERCONNECT/6156	2:34PM	ASPA0253000H	30	83	\$40.00	
3-3-22	HALL	SEATTLE INTERCONNECT/6156	10:14PM	ASPA0253000H	30	88	\$150.00	
3-3-22	NGC	SEATTLE INTERCONNECT/6156	1:24PM	ASPA0253000H	30	98	\$10.00	
3-3-22	NGC	SEATTLE INTERCONNECT/6156	9:20PM	ASPA0253000H	30	103	\$60.00	
3-3-22	SYFY	SEATTLE INTERCONNECT/6156	12:26PM	ASPA0253000H	30	58	\$11.00	
3-3-22	SYFY	SEATTLE INTERCONNECT/6156	9:20PM	ASPA0253000H	30	48	\$80.00	
3-3-22	TRAV	SEATTLE INTERCONNECT/6156	8:21PM	ASPA0253000H	30	63	\$67.00	
3-3-22	TVL	SEATTLE INTERCONNECT/6156	8:10PM	ASPA0253000H	30	73	\$60.00	
3-4-22	NGC	SEATTLE INTERCONNECT/6156	8:24PM	ASPA0253000H	30	103	\$60.00	
3-5-22	FRFM	SEATTLE INTERCONNECT/6156	3:17PM	ASPA0253000H	30	15	\$16.00	
3-6-22	FRFM	SEATTLE INTERCONNECT/6156	9:27AM	ASPA0253000H	30	15	\$16.00	

Order# WN11489891 Total: \$2,952.00



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**BILL CYCLE**

202203

**BILL TO**

AMP - GROUPE LOCAL BROADCAST  
NCC MEDIA  
BLOOMFIELD, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GROUPE LOCAL BROADCAST	A29796	AMP - FORS MARSH GROUP - NW	0039263

**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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$2,183.01**

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