



INVOICE NO.	INVOICE DATE
WN6449054	2/28/2021
BILL CYCLE	INVOICE DUE DATE
202102	3/28/2021

LONGWELL PARTNERS - AMP
 AMP MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LONGWELL PARTNERS - AMP	A37355	AMP-REPUBLICAN ACCOUNTABILITY PROJ-POR	0037361

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11450045	Portland, OR	TV	\$2,361.00	10	10

INVOICE NOTES

OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidat

Gross Advertising Total	\$2,361.00
Agency Commission	(\$354.15)
Rep Commission	(\$260.87)
Net Advertising Total	\$1,745.98

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



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AFFIDAVIT

Product: 02220226
Estimate No: WACD3
Campaign No:

Comcast Order No: WN11450045
TIM Est No: 3263021
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11034041	RAPBEU21621H	Portland Interconnect/7959	CNN, FXNC	10	\$2,361.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE11034041	4	\$990.00
CNN	Portland Interconnect/7959	NE11034041	6	\$1,371.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-22-21	FXNC	Portland Interconnect/7959	7:43AM	RAPBEU21621H	30	1	\$207.00	
2-22-21	FXNC	Portland Interconnect/7959	9:44PM	RAPBEU21621H	30	2	\$288.00	
2-23-21	FXNC	Portland Interconnect/7959	6:42AM	RAPBEU21621H	30	5	\$207.00	
2-23-21	FXNC	Portland Interconnect/7959	9:46PM	RAPBEU21621H	30	6	\$288.00	
2-24-21	CNN	Portland Interconnect/7959	6:52AM	RAPBEU21621H	30	3	\$169.00	
2-24-21	CNN	Portland Interconnect/7959	9:54PM	RAPBEU21621H	30	4	\$288.00	
2-25-21	CNN	Portland Interconnect/7959	8:50AM	RAPBEU21621H	30	3	\$169.00	
2-25-21	CNN	Portland Interconnect/7959	7:43PM	RAPBEU21621H	30	4	\$288.00	
2-26-21	CNN	Portland Interconnect/7959	5:37AM	RAPBEU21621H	30	3	\$169.00	
2-26-21	CNN	Portland Interconnect/7959	10:15PM	RAPBEU21621H	30	4	\$288.00	

Order# WN11450045 Total: \$2,361.00



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BILL TO

LONGWELL PARTNERS - AMP
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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LONGWELL PARTNERS - AMP	A37355	AMP-REPUBLICAN ACCOUNTABILITY PROJ-POR	0037361

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

\$1,745.98

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