



INVOICE NO.	INVOICE DATE	BILL CYCLE
WN6614686	5/26/2024	202405

AMP - LC MEDIA
 400 BROADACRES DRIVE
 3RD FLOOR
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - LC MEDIA	A39917	AMP - 314 ACTION FUND - NW	0043377

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11579063	Portland, OR	TV	\$2,108.00	24	24

INVOICE NOTES
 Portland, OR "PRIORITY CODE: NP=80, IP=74" SEE KEY ON FCC SITE FOR NETWORK/

Gross Advertising Total	\$2,108.00
Agency Commission	(\$316.20)
Rep Commission	(\$232.98)
Net Advertising Total	\$1,558.82

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



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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: WN11579063
TIM Est No: 4169852
AE Name: Austin Nichols

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11639759	AFF2406H	Depoe Bay 9394/9394, East Portland 5297/5297, Stumptown Plus 2849/2849, The Dalles/Hood River 7993/7993	CNN, MNBC	24	\$2,108.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Stumptown Plus 2849/2849	NE11639759	3	\$235.00
MNBC	Depoe Bay 9394/9394	NE11639759	3	\$47.00
MNBC	East Portland 5297/5297	NE11639759	3	\$635.00
CNN	Stumptown Plus 2849/2849	NE11639759	3	\$235.00
CNN	The Dalles/Hood River 7993/7993	NE11639759	3	\$137.00
CNN	East Portland 5297/5297	NE11639759	3	\$635.00
MNBC	The Dalles/Hood River 7993/7993	NE11639759	3	\$137.00
CNN	Depoe Bay 9394/9394	NE11639759	3	\$47.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-29-24	CNN	Depoe Bay 9394/9394	10:52AM	AFF2406H	30	22	\$13.00	
4-29-24	CNN	Depoe Bay 9394/9394	4:56PM	AFF2406H	30	28	\$17.00	
4-29-24	CNN	Depoe Bay 9394/9394	10:56PM	AFF2406H	30	23	\$17.00	
4-29-24	MNBC	Depoe Bay 9394/9394	9:22AM	AFF2406H	30	19	\$13.00	
4-29-24	MNBC	Depoe Bay 9394/9394	6:59PM	AFF2406H	30	20	\$17.00	
4-29-24	MNBC	Depoe Bay 9394/9394	11:21PM	AFF2406H	30	21	\$17.00	
4-29-24	CNN	East Portland 5297/5297	10:52AM	AFF2406H	30	8	\$115.00	
4-29-24	CNN	East Portland 5297/5297	4:57PM	AFF2406H	30	11	\$260.00	
4-29-24	CNN	East Portland 5297/5297	9:00PM	AFF2406H	30	9	\$260.00	
4-29-24	MNBC	East Portland 5297/5297	9:22AM	AFF2406H	30	5	\$115.00	
4-29-24	MNBC	East Portland 5297/5297	4:58PM	AFF2406H	30	6	\$260.00	
4-29-24	MNBC	East Portland 5297/5297	8:22PM	AFF2406H	30	7	\$260.00	
4-29-24	CNN	Stumptown Plus 2849/2849	10:33AM	AFF2406H	30	54	\$39.00	
4-29-24	CNN	Stumptown Plus 2849/2849	4:56PM	AFF2406H	30	51	\$98.00	
4-29-24	CNN	Stumptown Plus 2849/2849	10:56PM	AFF2406H	30	56	\$98.00	
4-29-24	MNBC	Stumptown Plus 2849/2849	10:26AM	AFF2406H	30	47	\$39.00	
4-29-24	MNBC	Stumptown Plus 2849/2849	6:59PM	AFF2406H	30	48	\$98.00	
4-29-24	MNBC	Stumptown Plus 2849/2849	8:21PM	AFF2406H	30	49	\$98.00	
4-29-24	CNN	The Dalles/Hood River 7993/7993	12:34PM	AFF2406H	30	42	\$33.00	
4-29-24	CNN	The Dalles/Hood River 7993/7993	4:56PM	AFF2406H	30	37	\$52.00	
4-29-24	CNN	The Dalles/Hood River 7993/7993	10:56PM	AFF2406H	30	40	\$52.00	
4-29-24	MNBC	The Dalles/Hood River 7993/7993	12:23PM	AFF2406H	30	33	\$33.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-29-24	MNBC	The Dalles/Hood River 7993/7993	4:57PM	AFF2406H	30	34	\$52.00	
4-29-24	MNBC	The Dalles/Hood River 7993/7993	10:28PM	AFF2406H	30	35	\$52.00	

Order# WN11579063 Total: \$2,108.00



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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:

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

Net Balance Due

\$1,558.82

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