



INVOICE NO.	INVOICE DATE	BILL CYCLE
WN6614687	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
WN11579460	Portland, OR	TV	\$3,000.00	37	37

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

Gross Advertising Total	\$3,000.00
Agency Commission	(\$450.00)
Rep Commission	(\$331.54)
Net Advertising Total	\$2,218.46

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



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AFFIDAVIT

Product: OR-03
Estimate No:
Campaign No:

Comcast Order No: WN11579460
TIM Est No: 4172023
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	37	\$3,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Stumptown Plus 2849/2849	NE11639759	5	\$372.00
CNN	Stumptown Plus 2849/2849	NE11639759	4	\$274.00
CNN	Depoe Bay 9394/9394	NE11639759	4	\$60.00
CNN	The Dalles/Hood River 7993/7993	NE11639759	5	\$196.00
MNBC	Depoe Bay 9394/9394	NE11639759	5	\$77.00
MNBC	East Portland 5297/5297	NE11639759	5	\$1,010.00
CNN	East Portland 5297/5297	NE11639759	5	\$848.00
MNBC	The Dalles/Hood River 7993/7993	NE11639759	4	\$163.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-29-24	CNN	Depoe Bay 9394/9394	5:12AM	AFF2406H	30	17	\$13.00	
4-29-24	CNN	Depoe Bay 9394/9394	10:33AM	AFF2406H	30	18	\$13.00	
4-29-24	CNN	Depoe Bay 9394/9394	6:56PM	AFF2406H	30	19	\$17.00	
4-29-24	CNN	Depoe Bay 9394/9394	11:27PM	AFF2406H	30	20	\$17.00	
4-29-24	MNBC	Depoe Bay 9394/9394	10:26AM	AFF2406H	30	22	\$13.00	
4-29-24	MNBC	Depoe Bay 9394/9394	12:22PM	AFF2406H	30	22	\$13.00	
4-29-24	MNBC	Depoe Bay 9394/9394	4:58PM	AFF2406H	30	23	\$17.00	
4-29-24	MNBC	Depoe Bay 9394/9394	8:21PM	AFF2406H	30	24	\$17.00	
4-29-24	MNBC	Depoe Bay 9394/9394	10:27PM	AFF2406H	30	24	\$17.00	
4-29-24	CNN	East Portland 5297/5297	9:00AM	AFF2406H	30	1	\$98.00	
4-29-24	CNN	East Portland 5297/5297	12:35PM	AFF2406H	30	2	\$115.00	
4-29-24	CNN	East Portland 5297/5297	2:00PM	AFF2406H	30	2	\$115.00	
4-29-24	CNN	East Portland 5297/5297	6:56PM	AFF2406H	30	3	\$260.00	
4-29-24	CNN	East Portland 5297/5297	8:31PM	AFF2406H	30	4	\$260.00	
4-29-24	MNBC	East Portland 5297/5297	10:27AM	AFF2406H	30	6	\$115.00	
4-29-24	MNBC	East Portland 5297/5297	12:24PM	AFF2406H	30	6	\$115.00	
4-29-24	MNBC	East Portland 5297/5297	6:59PM	AFF2406H	30	7	\$260.00	
4-29-24	MNBC	East Portland 5297/5297	10:27PM	AFF2406H	30	8	\$260.00	
4-29-24	MNBC	East Portland 5297/5297	11:21PM	AFF2406H	30	8	\$260.00	
4-29-24	CNN	Stumptown Plus 2849/2849	7:00AM	AFF2406H	30	49	\$39.00	
4-29-24	CNN	Stumptown Plus 2849/2849	10:52AM	AFF2406H	30	50	\$39.00	
4-29-24	CNN	Stumptown Plus 2849/2849	6:56PM	AFF2406H	30	51	\$98.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-29-24	CNN	Stumptown Plus 2849/2849	11:27PM	AFF2406H	30	52	\$98.00	
4-29-24	MNBC	Stumptown Plus 2849/2849	9:22AM	AFF2406H	30	54	\$39.00	
4-29-24	MNBC	Stumptown Plus 2849/2849	12:23PM	AFF2406H	30	54	\$39.00	
4-29-24	MNBC	Stumptown Plus 2849/2849	4:58PM	AFF2406H	30	55	\$98.00	
4-29-24	MNBC	Stumptown Plus 2849/2849	10:27PM	AFF2406H	30	56	\$98.00	
4-29-24	MNBC	Stumptown Plus 2849/2849	11:20PM	AFF2406H	30	56	\$98.00	
4-29-24	CNN	The Dalles/Hood River 7993/7993	7:00AM	AFF2406H	30	33	\$26.00	
4-29-24	CNN	The Dalles/Hood River 7993/7993	10:52AM	AFF2406H	30	34	\$33.00	
4-29-24	CNN	The Dalles/Hood River 7993/7993	2:00PM	AFF2406H	30	34	\$33.00	
4-29-24	CNN	The Dalles/Hood River 7993/7993	6:55PM	AFF2406H	30	35	\$52.00	
4-29-24	CNN	The Dalles/Hood River 7993/7993	8:30PM	AFF2406H	30	36	\$52.00	
4-29-24	MNBC	The Dalles/Hood River 7993/7993	8:29AM	AFF2406H	30	37	\$26.00	
4-29-24	MNBC	The Dalles/Hood River 7993/7993	10:26AM	AFF2406H	30	38	\$33.00	
4-29-24	MNBC	The Dalles/Hood River 7993/7993	6:59PM	AFF2406H	30	39	\$52.00	
4-29-24	MNBC	The Dalles/Hood River 7993/7993	8:20PM	AFF2406H	30	40	\$52.00	

Order# WN11579460 Total: \$3,000.00



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REMITTANCE

Please return this document with your payment

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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

\$2,218.46

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