



INVOICE NO.	INVOICE DATE	BILL CYCLE
WN6617980	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
WN11581810	Portland, OR	TV	\$1,477.00	27	27

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

Gross Advertising Total	\$1,477.00
Agency Commission	(\$221.55)
Rep Commission	(\$163.23)
Net Advertising Total	\$1,092.22

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: WN11581810
TIM Est No: 4184002
AE Name: Austin Nichols

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11646191	AFF2408H	Depoe Bay 9394/9394, Stumptown Plus 2849/2849, The Dalles/Hood River 7993/7993	CNN, MNBC	27	\$1,477.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Depoe Bay 9394/9394	NE11646191	5	\$91.00
MNBC	The Dalles/Hood River 7993/7993	NE11646191	3	\$170.00
MNBC	Depoe Bay 9394/9394	NE11646191	4	\$74.00
MNBC	Stumptown Plus 2849/2849	NE11646191	4	\$358.00
CNN	Stumptown Plus 2849/2849	NE11646191	6	\$537.00
CNN	The Dalles/Hood River 7993/7993	NE11646191	5	\$247.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-17-24	CNN	Depoe Bay 9394/9394	6:29AM	AFF2408H	30	13	\$17.00	
5-17-24	CNN	Depoe Bay 9394/9394	2:27PM	AFF2408H	30	5	\$17.00	
5-17-24	MNBC	Depoe Bay 9394/9394	7:27AM	AFF2408H	30	15	\$17.00	
5-17-24	MNBC	Depoe Bay 9394/9394	9:25AM	AFF2408H	30	16	\$17.00	
5-17-24	CNN	Stumptown Plus 2849/2849	10:54PM	AFF2408H	30	8	\$128.00	
5-17-24	MNBC	Stumptown Plus 2849/2849	7:27AM	AFF2408H	30	2	\$51.00	
5-17-24	MNBC	Stumptown Plus 2849/2849	9:25AM	AFF2408H	30	9	\$51.00	
5-17-24	CNN	The Dalles/Hood River 7993/7993	12:59PM	AFF2408H	30	19	\$43.00	
5-18-24	CNN	Depoe Bay 9394/9394	6:32AM	AFF2408H	30	4	\$17.00	
5-18-24	CNN	Stumptown Plus 2849/2849	10:51PM	AFF2408H	30	21	\$128.00	
5-18-24	CNN	Stumptown Plus 2849/2849	11:21PM	AFF2408H	30	17	\$128.00	
5-18-24	MNBC	Stumptown Plus 2849/2849	10:50PM	AFF2408H	30	18	\$128.00	
5-18-24	CNN	The Dalles/Hood River 7993/7993	8:54PM	AFF2408H	30	23	\$68.00	
5-19-24	CNN	Depoe Bay 9394/9394	10:59AM	AFF2408H	30	14	\$17.00	
5-19-24	CNN	Depoe Bay 9394/9394	10:59PM	AFF2408H	30	25	\$23.00	
5-19-24	MNBC	Depoe Bay 9394/9394	6:59AM	AFF2408H	30	6	\$17.00	
5-19-24	MNBC	Depoe Bay 9394/9394	11:16PM	AFF2408H	30	26	\$23.00	
5-19-24	CNN	Stumptown Plus 2849/2849	6:28AM	AFF2408H	30	20	\$51.00	
5-19-24	CNN	Stumptown Plus 2849/2849	7:00AM	AFF2408H	30	1	\$51.00	
5-19-24	CNN	Stumptown Plus 2849/2849	10:26AM	AFF2408H	30	7	\$51.00	
5-19-24	MNBC	Stumptown Plus 2849/2849	8:58PM	AFF2408H	30	10	\$128.00	
5-19-24	CNN	The Dalles/Hood River 7993/7993	6:28AM	AFF2408H	30	11	\$34.00	
5-19-24	CNN	The Dalles/Hood River 7993/7993	8:29AM	AFF2408H	30	3	\$34.00	
5-19-24	CNN	The Dalles/Hood River 7993/7993	9:30PM	AFF2408H	30	23	\$68.00	
5-19-24	MNBC	The Dalles/Hood River 7993/7993	7:16AM	AFF2408H	30	12	\$34.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-19-24	MNBC	The Dalles/Hood River 7993/7993	8:18PM	AFF2408H	30	24	\$68.00	
5-19-24	MNBC	The Dalles/Hood River 7993/7993	10:39PM	AFF2408H	30	24	\$68.00	

Order# WN11581810 Total: \$1,477.00



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REMITTANCE

Please return this document with your payment

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P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

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

Net Balance Due

\$1,092.22

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