



INVOICE NO.	INVOICE DATE
WN6514128	5/29/2022
BILL CYCLE	INVOICE DUE DATE
202205	6/26/2022

AMP - LC MEDIA
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - LC MEDIA	A39917	AMP - ANDREA SALINAS FOR OREGON - NW	0039919

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11502338	Portland, OR	TV	\$2,804.00	10	10

INVOICE NOTES

PORTLAND; Priority code NP=80, IP=74, see key on FCC site for zone/network infor

Gross Advertising Total	\$2,804.00
Agency Commission	(\$420.60)
Rep Commission	(\$309.85)
Net Advertising Total	\$2,073.55

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



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AFFIDAVIT

Product:	Comcast Order No: WN11502338	Market: Portland, OR
Estimate No:	TIM Est No: 3635536	Contract Type: Single
Campaign No:	AE Name: NCC - POR - WASH DC	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11274901	TV102X18022H	Portland Interconnect 7959/7959	MNBC	10	\$2,804.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect 7959/7959	NE11274901	10	\$2,804.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-11-22	MNBC	Portland Interconnect 7959/7959	5:47AM	TV102X18022H	30	1	\$161.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	5:49AM	TV102X18022H	30	1	\$161.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	1:59PM	TV102X18022H	30	2	\$118.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	8:31PM	TV102X18022H	30	4	\$394.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	9:27AM	TV102X18022H	30	2	\$118.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	8:33PM	TV102X18022H	30	4	\$394.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	10:29PM	TV102X18022H	30	4	\$394.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	5:26PM	TV102X18022H	30	3	\$335.00	
5-15-22	MNBC	Portland Interconnect 7959/7959	4:29PM	TV102X18022H	30	3	\$335.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	9:40PM	TV102X18022H	30	5	\$394.00	

Order# WN11502338 Total: \$2,804.00



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BILL CYCLE

202205

BILL TO

AMP - LC MEDIA
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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AMP - LC MEDIA	A39917	AMP - ANDREA SALINAS FOR OREGON - NW	0039919

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

\$2,073.55

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