



INVOICE NO. WN6558580	INVOICE DATE 3/26/2023
BILL CYCLE 202303	INVOICE DUE DATE 4/30/2023

ATTN: NCC
AMP - DEL CIELO MEDIA

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - DEL CIELO MEDIA	727951	AMP - AMERICAN ACTION NETWORK - NW	0041873

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11537861	Portland, OR	TV	\$2,389.00	37	37

INVOICE NOTES

,Portland, ORâ€” PRIORITY CODE: NP=80, IP=74 â€” SEE KEY ON FCC SITE FOR NETWORK

Gross Advertising Total	\$2,389.00
Agency Commission	(\$358.35)
Rep Commission	(\$263.99)
Net Advertising Total	\$1,766.66

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:
Estimate No: 32433P
Campaign No:

Comcast Order No: WN11537861
TIM Est No: 3886091
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11433731	23SPCLFT010H	Astoria 7984/7984, Longview 7769/7769, Stumptown Plus 2849/2849, Vancouver 0274/0274	ESPN	37	\$2,389.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Vancouver 0274/0274	NE11433731	9	\$1,247.00
ESPN	Astoria 7984/7984	NE11433731	9	\$330.00
ESPN	Stumptown Plus 2849/2849	NE11433731	8	\$383.00
ESPN	Longview 7769/7769	NE11433731	11	\$429.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-24-23	ESPN	Astoria 7984/7984	10:51AM	23SPCLFT010H	30	24	\$20.00	
3-24-23	ESPN	Astoria 7984/7984	12:43PM	23SPCLFT010H	30	24	\$20.00	
3-24-23	ESPN	Astoria 7984/7984	5:51PM	23SPCLFT010H	30	22	\$70.00	
3-24-23	ESPN	Astoria 7984/7984	11:27PM	23SPCLFT010H	30	23	\$70.00	
3-24-23	ESPN	Longview 7769/7769	10:51AM	23SPCLFT010H	30	16	\$20.00	
3-24-23	ESPN	Longview 7769/7769	10:59AM	23SPCLFT010H	30	16	\$20.00	
3-24-23	ESPN	Longview 7769/7769	4:58PM	23SPCLFT010H	30	18	\$60.00	
3-24-23	ESPN	Longview 7769/7769	10:58PM	23SPCLFT010H	30	17	\$63.00	
3-24-23	ESPN	Stumptown Plus 2849/2849	11:41AM	23SPCLFT010H	30	11	\$25.00	
3-24-23	ESPN	Stumptown Plus 2849/2849	5:51PM	23SPCLFT010H	30	10	\$85.00	
3-24-23	ESPN	Stumptown Plus 2849/2849	10:58PM	23SPCLFT010H	30	12	\$88.00	
3-24-23	ESPN	Vancouver 0274/0274	10:59AM	23SPCLFT010H	30	5	\$60.00	
3-24-23	ESPN	Vancouver 0274/0274	12:44PM	23SPCLFT010H	30	5	\$60.00	
3-24-23	ESPN	Vancouver 0274/0274	5:52PM	23SPCLFT010H	30	4	\$233.00	
3-24-23	ESPN	Vancouver 0274/0274	10:58PM	23SPCLFT010H	30	6	\$238.00	
3-25-23	ESPN	Astoria 7984/7984	11:12AM	23SPCLFT010H	30	24	\$20.00	
3-25-23	ESPN	Astoria 7984/7984	2:40PM	23SPCLFT010H	30	24	\$20.00	
3-25-23	ESPN	Astoria 7984/7984	5:15PM	23SPCLFT010H	30	22	\$70.00	
3-25-23	ESPN	Longview 7769/7769	11:05AM	23SPCLFT010H	30	16	\$20.00	
3-25-23	ESPN	Longview 7769/7769	3:08PM	23SPCLFT010H	30	16	\$20.00	
3-25-23	ESPN	Longview 7769/7769	6:10PM	23SPCLFT010H	30	18	\$60.00	
3-25-23	ESPN	Longview 7769/7769	8:25PM	23SPCLFT010H	30	17	\$63.00	
3-25-23	ESPN	Stumptown Plus 2849/2849	2:39PM	23SPCLFT010H	30	11	\$25.00	
3-25-23	ESPN	Stumptown Plus 2849/2849	5:14PM	23SPCLFT010H	30	10	\$85.00	
3-25-23	ESPN	Vancouver 0274/0274	8:25PM	23SPCLFT010H	30	6	\$238.00	
3-26-23	ESPN	Astoria 7984/7984	9:44AM	23SPCLFT010H	30	24	\$20.00	
3-26-23	ESPN	Astoria 7984/7984	10:42AM	23SPCLFT010H	30	24	\$20.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-26-23	ESPN	Longview 7769/7769	12:48PM	23SPCLFT010H	30	16	\$20.00	
3-26-23	ESPN	Longview 7769/7769	2:55PM	23SPCLFT010H	30	16	\$20.00	
3-26-23	ESPN	Longview 7769/7769	11:29PM	23SPCLFT010H	30	17	\$63.00	
3-26-23	ESPN	Stumptown Plus 2849/2849	9:44AM	23SPCLFT010H	30	11	\$25.00	
3-26-23	ESPN	Stumptown Plus 2849/2849	10:42AM	23SPCLFT010H	30	11	\$25.00	
3-26-23	ESPN	Stumptown Plus 2849/2849	12:48PM	23SPCLFT010H	30	11	\$25.00	
3-26-23	ESPN	Vancouver 0274/0274	9:45AM	23SPCLFT010H	30	5	\$60.00	
3-26-23	ESPN	Vancouver 0274/0274	10:43AM	23SPCLFT010H	30	5	\$60.00	
3-26-23	ESPN	Vancouver 0274/0274	2:55PM	23SPCLFT010H	30	5	\$60.00	
3-26-23	ESPN	Vancouver 0274/0274	10:37PM	23SPCLFT010H	30	6	\$238.00	

Order# WN11537861 Total: \$2,389.00



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BILL TO

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - DEL CIELO MEDIA	727951	AMP - AMERICAN ACTION NETWORK - NW	0041873

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

\$1,766.66

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