



INVOICE NO. WN6559605	INVOICE DATE 4/30/2023
BILL CYCLE 202304	INVOICE DUE DATE 5/28/2023

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	\$5,756.00	77	77

INVOICE NOTES

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

Gross Advertising Total	\$5,756.00
Agency Commission	(\$863.40)
Rep Commission	(\$636.08)
Net Advertising Total	\$4,256.52

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



INVOICE NO.
WN6559605

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202304

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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	77	\$5,756.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Longview 7769/7769	NE11433731	18	\$824.00
ESPN	Astoria 7984/7984	NE11433731	18	\$860.00
ESPN	Vancouver 0274/0274	NE11433731	20	\$2,797.00
ESPN	Stumptown Plus 2849/2849	NE11433731	21	\$1,275.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-27-23	ESPN	Astoria 7984/7984	12:51PM	23SPCLFT010H	30	19	\$20.00	
3-27-23	ESPN	Astoria 7984/7984	1:40PM	23SPCLFT010H	30	19	\$20.00	
3-27-23	ESPN	Astoria 7984/7984	4:33PM	23SPCLFT010H	30	20	\$70.00	
3-27-23	ESPN	Astoria 7984/7984	10:50PM	23SPCLFT010H	30	21	\$70.00	
3-27-23	ESPN	Longview 7769/7769	9:50AM	23SPCLFT010H	30	13	\$20.00	
3-27-23	ESPN	Longview 7769/7769	10:47AM	23SPCLFT010H	30	13	\$20.00	
3-27-23	ESPN	Longview 7769/7769	4:33PM	23SPCLFT010H	30	14	\$60.00	
3-27-23	ESPN	Longview 7769/7769	8:56PM	23SPCLFT010H	30	15	\$63.00	
3-27-23	ESPN	Stumptown Plus 2849/2849	11:43AM	23SPCLFT010H	30	7	\$25.00	
3-27-23	ESPN	Stumptown Plus 2849/2849	1:39PM	23SPCLFT010H	30	7	\$25.00	
3-27-23	ESPN	Stumptown Plus 2849/2849	4:33PM	23SPCLFT010H	30	8	\$85.00	
3-27-23	ESPN	Stumptown Plus 2849/2849	7:37PM	23SPCLFT010H	30	9	\$88.00	
3-27-23	ESPN	Vancouver 0274/0274	10:47AM	23SPCLFT010H	30	1	\$60.00	
3-27-23	ESPN	Vancouver 0274/0274	12:51PM	23SPCLFT010H	30	1	\$60.00	
3-27-23	ESPN	Vancouver 0274/0274	3:44PM	23SPCLFT010H	30	1	\$60.00	
3-27-23	ESPN	Vancouver 0274/0274	4:33PM	23SPCLFT010H	30	2	\$233.00	
3-27-23	ESPN	Vancouver 0274/0274	10:51PM	23SPCLFT010H	30	3	\$238.00	
3-28-23	ESPN	Astoria 7984/7984	9:49AM	23SPCLFT010H	30	19	\$20.00	
3-28-23	ESPN	Astoria 7984/7984	1:41PM	23SPCLFT010H	30	19	\$20.00	
3-28-23	ESPN	Astoria 7984/7984	4:55PM	23SPCLFT010H	30	20	\$70.00	
3-28-23	ESPN	Astoria 7984/7984	7:45PM	23SPCLFT010H	30	29	\$70.00	
3-28-23	ESPN	Astoria 7984/7984	8:41PM	23SPCLFT010H	30	21	\$70.00	
3-28-23	ESPN	Longview 7769/7769	11:44AM	23SPCLFT010H	30	13	\$20.00	
3-28-23	ESPN	Longview 7769/7769	3:45PM	23SPCLFT010H	30	13	\$20.00	
3-28-23	ESPN	Longview 7769/7769	4:55PM	23SPCLFT010H	30	14	\$60.00	
3-28-23	ESPN	Longview 7769/7769	7:44PM	23SPCLFT010H	30	28	\$63.00	
3-28-23	ESPN	Longview 7769/7769	11:50PM	23SPCLFT010H	30	15	\$63.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-28-23	ESPN	Stumptown Plus 2849/2849	2:54PM	23SPCLFT010H	30	7	\$25.00	
3-28-23	ESPN	Stumptown Plus 2849/2849	3:45PM	23SPCLFT010H	30	7	\$25.00	
3-28-23	ESPN	Stumptown Plus 2849/2849	7:03PM	23SPCLFT010H	30	9	\$88.00	
3-28-23	ESPN	Stumptown Plus 2849/2849	9:57PM	23SPCLFT010H	30	9	\$88.00	
3-28-23	ESPN	Stumptown Plus 2849/2849	11:58PM	23SPCLFT010H	30	27	\$88.00	
3-28-23	ESPN	Vancouver 0274/0274	9:49AM	23SPCLFT010H	30	1	\$60.00	
3-28-23	ESPN	Vancouver 0274/0274	10:43AM	23SPCLFT010H	30	1	\$60.00	
3-28-23	ESPN	Vancouver 0274/0274	7:44PM	23SPCLFT010H	30	26	\$238.00	
3-28-23	ESPN	Vancouver 0274/0274	8:40PM	23SPCLFT010H	30	3	\$238.00	
3-29-23	ESPN	Astoria 7984/7984	10:44AM	23SPCLFT010H	30	19	\$20.00	
3-29-23	ESPN	Astoria 7984/7984	2:55PM	23SPCLFT010H	30	19	\$20.00	
3-29-23	ESPN	Astoria 7984/7984	4:42PM	23SPCLFT010H	30	25	\$70.00	
3-29-23	ESPN	Astoria 7984/7984	6:27PM	23SPCLFT010H	30	32	\$70.00	
3-29-23	ESPN	Astoria 7984/7984	8:00PM	23SPCLFT010H	30	21	\$70.00	
3-29-23	ESPN	Astoria 7984/7984	9:56PM	23SPCLFT010H	30	34	\$70.00	
3-29-23	ESPN	Longview 7769/7769	12:51PM	23SPCLFT010H	30	13	\$20.00	
3-29-23	ESPN	Longview 7769/7769	3:44PM	23SPCLFT010H	30	13	\$20.00	
3-29-23	ESPN	Longview 7769/7769	5:50PM	23SPCLFT010H	30	14	\$60.00	
3-29-23	ESPN	Longview 7769/7769	8:01PM	23SPCLFT010H	30	15	\$63.00	
3-29-23	ESPN	Longview 7769/7769	10:58PM	23SPCLFT010H	30	28	\$63.00	
3-29-23	ESPN	Longview 7769/7769	11:28PM	23SPCLFT010H	30	36	\$63.00	
3-29-23	ESPN	Stumptown Plus 2849/2849	10:44AM	23SPCLFT010H	30	7	\$25.00	
3-29-23	ESPN	Stumptown Plus 2849/2849	10:55AM	23SPCLFT010H	30	7	\$25.00	
3-29-23	ESPN	Stumptown Plus 2849/2849	12:50PM	23SPCLFT010H	30	31	\$25.00	
3-29-23	ESPN	Stumptown Plus 2849/2849	8:00PM	23SPCLFT010H	30	27	\$88.00	
3-29-23	ESPN	Stumptown Plus 2849/2849	8:20PM	23SPCLFT010H	30	9	\$88.00	
3-29-23	ESPN	Stumptown Plus 2849/2849	9:56PM	23SPCLFT010H	30	35	\$88.00	
3-29-23	ESPN	Stumptown Plus 2849/2849	10:58PM	23SPCLFT010H	30	35	\$88.00	
3-29-23	ESPN	Vancouver 0274/0274	9:49AM	23SPCLFT010H	30	1	\$60.00	
3-29-23	ESPN	Vancouver 0274/0274	12:51PM	23SPCLFT010H	30	30	\$60.00	
3-29-23	ESPN	Vancouver 0274/0274	3:44PM	23SPCLFT010H	30	1	\$60.00	
3-29-23	ESPN	Vancouver 0274/0274	8:01PM	23SPCLFT010H	30	3	\$238.00	
3-29-23	ESPN	Vancouver 0274/0274	10:58PM	23SPCLFT010H	30	33	\$238.00	
3-29-23	ESPN	Vancouver 0274/0274	11:59PM	23SPCLFT010H	30	26	\$238.00	
3-30-23	ESPN	Astoria 7984/7984	10:45AM	23SPCLFT010H	30	19	\$20.00	
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3-30-23	ESPN	Longview 7769/7769	9:49PM	23SPCLFT010H	30	15	\$63.00	
3-30-23	ESPN	Longview 7769/7769	9:59PM	23SPCLFT010H	30	36	\$63.00	
3-30-23	ESPN	Stumptown Plus 2849/2849	9:59AM	23SPCLFT010H	30	7	\$25.00	
3-30-23	ESPN	Stumptown Plus 2849/2849	12:50PM	23SPCLFT010H	30	7	\$25.00	
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3-30-23	ESPN	Vancouver 0274/0274	10:45AM	23SPCLFT010H	30	1	\$60.00	
3-30-23	ESPN	Vancouver 0274/0274	10:58AM	23SPCLFT010H	30	30	\$60.00	
3-30-23	ESPN	Vancouver 0274/0274	1:41PM	23SPCLFT010H	30	1	\$60.00	
3-30-23	ESPN	Vancouver 0274/0274	7:44PM	23SPCLFT010H	30	3	\$238.00	
3-30-23	ESPN	Vancouver 0274/0274	10:51PM	23SPCLFT010H	30	33	\$238.00	

Order# WN11537861 Total: \$5,756.00



INVOICE NO.

WN6559605

BILL CYCLE

202304

BILL TO

ATTN: NCC
AMP - DEL CIELO MEDIA

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

\$4,256.52

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