



INVOICE NO. WN6514650	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 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
WN11502975	Portland, OR	TV	\$547.00	23	23

INVOICE NOTES

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

Gross Advertising Total	\$547.00
Agency Commission	(\$82.05)
Rep Commission	(\$60.45)
Net Advertising Total	\$404.50

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: WN11502975
TIM Est No: 3639869
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11274901	TV102X18022H	Portland Interconnect 7959/7959	AEN, AMC, BRVO, FOOD, HALL, HGTV, LIF, LMN	23	\$547.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HGTV	Portland Interconnect 7959/7959	NE11274901	1	\$55.00
BRVO	Portland Interconnect 7959/7959	NE11274901	2	\$18.00
AMC	Portland Interconnect 7959/7959	NE11274901	1	\$20.00
LMN	Portland Interconnect 7959/7959	NE11274901	5	\$44.00
HALL	Portland Interconnect 7959/7959	NE11274901	2	\$34.00
AEN	Portland Interconnect 7959/7959	NE11274901	5	\$109.00
FOOD	Portland Interconnect 7959/7959	NE11274901	2	\$206.00
LIF	Portland Interconnect 7959/7959	NE11274901	5	\$61.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-17-22	AEN	Portland Interconnect 7959/7959	7:16AM	TV102X18022H	30	1	\$11.00	
5-17-22	AEN	Portland Interconnect 7959/7959	8:17AM	TV102X18022H	30	1	\$11.00	
5-17-22	AEN	Portland Interconnect 7959/7959	9:16AM	TV102X18022H	30	2	\$29.00	
5-17-22	AEN	Portland Interconnect 7959/7959	10:17AM	TV102X18022H	30	2	\$29.00	
5-17-22	AEN	Portland Interconnect 7959/7959	11:17AM	TV102X18022H	30	2	\$29.00	
5-17-22	AMC	Portland Interconnect 7959/7959	11:09AM	TV102X18022H	30	3	\$20.00	
5-17-22	BRVO	Portland Interconnect 7959/7959	7:11AM	TV102X18022H	30	4	\$9.00	
5-17-22	BRVO	Portland Interconnect 7959/7959	8:15AM	TV102X18022H	30	4	\$9.00	
5-17-22	FOOD	Portland Interconnect 7959/7959	10:22AM	TV102X18022H	30	8	\$103.00	
5-17-22	FOOD	Portland Interconnect 7959/7959	11:24AM	TV102X18022H	30	8	\$103.00	
5-17-22	HALL	Portland Interconnect 7959/7959	6:17AM	TV102X18022H	30	5	\$14.00	
5-17-22	HALL	Portland Interconnect 7959/7959	10:39AM	TV102X18022H	30	6	\$20.00	
5-17-22	HGTV	Portland Interconnect 7959/7959	11:19AM	TV102X18022H	30	7	\$55.00	
5-17-22	LIF	Portland Interconnect 7959/7959	5:00AM	TV102X18022H	30	9	\$7.00	
5-17-22	LIF	Portland Interconnect 7959/7959	7:29AM	TV102X18022H	30	9	\$7.00	
5-17-22	LIF	Portland Interconnect 7959/7959	8:10AM	TV102X18022H	30	9	\$7.00	
5-17-22	LIF	Portland Interconnect 7959/7959	9:13AM	TV102X18022H	30	10	\$20.00	
5-17-22	LIF	Portland Interconnect 7959/7959	11:07AM	TV102X18022H	30	10	\$20.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-17-22	LMN	Portland Interconnect 7959/7959	5:00AM	TV102X18022H	30	11	\$7.00	
5-17-22	LMN	Portland Interconnect 7959/7959	7:15AM	TV102X18022H	30	11	\$7.00	
5-17-22	LMN	Portland Interconnect 7959/7959	9:15AM	TV102X18022H	30	12	\$10.00	
5-17-22	LMN	Portland Interconnect 7959/7959	10:24AM	TV102X18022H	30	12	\$10.00	
5-17-22	LMN	Portland Interconnect 7959/7959	11:13AM	TV102X18022H	30	12	\$10.00	

Order# WN11502975 Total: \$547.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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Note:

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

Net Balance Due

\$404.50

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