

**INVOICE NO.**

WC978957

INVOICE DATE

12/31/2023

BILL CYCLE

202312

INVOICE DUE DATE

1/28/2024

AMP - GRASSROOTS MEDIA LLC
AMPERSAND
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GRASSROOTS MEDIA LLC	A52279	AMP - SHE SPEAKS FOR ME - CA	0012814

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11675440	Sacramnto-Stkton-Modesto	TV	\$1,410.00	1	1

INVOICE NOTES

Sacramnto-Stkton-Modesto - PRIORITY CODE: NP=80, IP=74 " SEE KEY ON FCC SITE F

Gross Advertising Total	\$1,410.00
Agency Commission	(\$211.50)
Rep Commission	(\$155.80)
Net Advertising Total	\$1,042.70

Terms: Net 30 Days

Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949

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AFFIDAVIT

Product:

Comcast Order No: WC11675440

Market: Sacramnto-Stkton-
Modesto**Estimate No:**

TIM Est No: 4044637

Contract Type: Single**Campaign No:****AE Name:** NCC - SAC - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11549721	SSFMTV2301H	SACRAMENTO INTERCONNECT - 6300/6300	FXNC	1	\$1,410.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SACRAMENTO INTERCONNECT - 6300/6300	NE11549721	1	\$1,410.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-30-23	FXNC	SACRAMENTO INTERCONNECT - 6300/6300	7:54PM	SSFMTV2301H	30	1	\$1,410.00	

Order# WC11675440 Total: \$1,410.00

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BILL TO

AMP - GRASSROOTS MEDIA LLC
AMPERSAND
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GRASSROOTS MEDIA LLC	A52279	AMP - SHE SPEAKS FOR ME - CA	0012814

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**\$1,042.70**

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