



INVOICE NO. WC964900	INVOICE DATE 9/24/2023
BILL CYCLE 202309	INVOICE DUE DATE 10/29/2023

AMP - BERMAN AND COMPANY

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - BERMAN AND COMPANY	743675	AMP - CENTER FOR UNION FACTS - CA	0012439

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11667952	Sacramnto-Stkton-Modesto	TV	\$1,500.00	2	2

INVOICE NOTES

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

Gross Advertising Total	\$1,500.00
Agency Commission	(\$225.00)
Rep Commission	(\$165.76)
Net Advertising Total	\$1,109.24

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



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AFFIDAVIT

Product: 08300831

Comcast Order No: WC11667952

Market: Sacramnto-Stkton-Modesto

Estimate No: n/a

TIM Est No: 3993939

Contract Type: Single

Campaign No:

AE Name: NCC - SAC - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11511818	CUFSEIU082823H	SACRAMENTO INTERCONNECT - 6300/6300	FXNC	2	\$1,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SACRAMENTO INTERCONNECT - 6300/6300	NE11511818	2	\$1,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-30-23	FXNC	SACRAMENTO INTERCONNECT - 6300/6300	9:47PM	CUFSEIU082823H	30	1	\$750.00	
8-31-23	FXNC	SACRAMENTO INTERCONNECT - 6300/6300	9:48PM	CUFSEIU082823H	30	2	\$750.00	

Order# WC11667952 Total: \$1,500.00



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BILL TO

AMP - BERMAN AND COMPANY

REMITTANCE

Please return this document with your payment

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AMP - BERMAN AND COMPANY	743675	AMP - CENTER FOR UNION FACTS - CA	0012439

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

\$1,109.24

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