



INVOICE NO.	INVOICE DATE
WN6484525	10/31/2021
BILL CYCLE	INVOICE DUE DATE
202110	11/28/2021

AMP - CRAFT MEDIA-DIGITAL
 AMP MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - CRAFT MEDIA-DIGITAL	A38855	AMP-NATIONAL ASSOC MANUFACTURERS-POR	0038857

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11478431	Portland, OR	TV	\$1,402.00	11	11

INVOICE NOTES

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

Gross Advertising Total	\$1,402.00
Agency Commission	(\$210.30)
Rep Commission	(\$154.92)
Net Advertising Total	\$1,036.78

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: WN11478431
TIM Est No: 3466448
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11173771	NAMM102821H	Portland Interconnect/7959	FRFM, LIF, NBCS, NGC	11	\$1,402.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
LIF	Portland Interconnect/7959	NE11173771	3	\$565.00
FRFM	Portland Interconnect/7959	NE11173771	3	\$547.00
NBCS	Portland Interconnect/7959	NE11173771	2	\$63.00
NGC	Portland Interconnect/7959	NE11173771	3	\$227.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-30-21	FRFM	Portland Interconnect/7959	5:26PM	NAMM102821H	30	4	\$115.00	
10-30-21	FRFM	Portland Interconnect/7959	10:20PM	NAMM102821H	30	7	\$371.00	
10-30-21	LIF	Portland Interconnect/7959	5:08PM	NAMM102821H	30	13	\$121.00	
10-30-21	NBCS	Portland Interconnect/7959	1:08PM	NAMM102821H	30	19	\$23.00	
10-30-21	NGC	Portland Interconnect/7959	8:23PM	NAMM102821H	30	34	\$159.00	
10-31-21	FRFM	Portland Interconnect/7959	2:13PM	NAMM102821H	30	1	\$61.00	
10-31-21	LIF	Portland Interconnect/7959	9:29AM	NAMM102821H	30	10	\$77.00	
10-31-21	LIF	Portland Interconnect/7959	9:14PM	NAMM102821H	30	16	\$367.00	
10-31-21	NBCS	Portland Interconnect/7959	6:35PM	NAMM102821H	30	22	\$40.00	
10-31-21	NGC	Portland Interconnect/7959	3:24PM	NAMM102821H	30	28	\$28.00	
10-31-21	NGC	Portland Interconnect/7959	6:23PM	NAMM102821H	30	31	\$40.00	

Order# WN11478431 Total: \$1,402.00



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BILL TO

AMP - CRAFT MEDIA-DIGITAL
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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AMP - CRAFT MEDIA-DIGITAL	A38855	AMP-NATIONAL ASSOC MANUFACTURERS-POR	0038857

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

\$1,036.78

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