



INVOICE NO.	INVOICE DATE
WN6484850	11/28/2021
BILL CYCLE	INVOICE DUE DATE
202111	12/26/2021

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	\$7,700.00	61	61

INVOICE NOTES

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

Gross Advertising Total	\$7,700.00
Agency Commission	(\$1,155.00)
Rep Commission	(\$850.86)
Net Advertising Total	\$5,694.14

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



INVOICE NO. WN6484850	INVOICE DATE 11/28/2021
BILL CYCLE 202111	INVOICE DUE DATE 12/26/2021

AFFIDAVIT

Product:	Comcast Order No: WN11478431	Market: Portland, OR
Estimate No:	TIM Est No: 3466448	Contract Type: Single
Campaign No:	AE Name: NCC - POR - WASH DC	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11173771	NAMM102821H	Portland Interconnect/7959	FRFM, LIF, NBCS, NGC	61	\$7,700.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FRFM	Portland Interconnect/7959	NE11173771	15	\$2,735.00
LIF	Portland Interconnect/7959	NE11173771	15	\$2,825.00
NBCS	Portland Interconnect/7959	NE11173771	16	\$1,005.00
NGC	Portland Interconnect/7959	NE11173771	15	\$1,135.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-2-21	FRFM	Portland Interconnect/7959	4:57PM	NAMM102821H	30	5	\$115.00	
11-2-21	FRFM	Portland Interconnect/7959	7:15PM	NAMM102821H	30	8	\$371.00	
11-2-21	LIF	Portland Interconnect/7959	5:11PM	NAMM102821H	30	14	\$121.00	
11-2-21	NBCS	Portland Interconnect/7959	3:24PM	NAMM102821H	30	20	\$23.00	
11-2-21	NBCS	Portland Interconnect/7959	5:18PM	NAMM102821H	30	23	\$40.00	
11-2-21	NBCS	Portland Interconnect/7959	7:19PM	NAMM102821H	30	26	\$115.00	
11-2-21	NGC	Portland Interconnect/7959	5:23PM	NAMM102821H	30	32	\$40.00	
11-2-21	NGC	Portland Interconnect/7959	11:19PM	NAMM102821H	30	35	\$159.00	
11-3-21	FRFM	Portland Interconnect/7959	11:15AM	NAMM102821H	30	2	\$61.00	
11-3-21	FRFM	Portland Interconnect/7959	10:11PM	NAMM102821H	30	8	\$371.00	
11-3-21	LIF	Portland Interconnect/7959	9:10AM	NAMM102821H	30	11	\$77.00	
11-3-21	LIF	Portland Interconnect/7959	4:09PM	NAMM102821H	30	14	\$121.00	
11-3-21	NBCS	Portland Interconnect/7959	9:19AM	NAMM102821H	30	20	\$23.00	
11-3-21	NBCS	Portland Interconnect/7959	4:18PM	NAMM102821H	30	23	\$40.00	
11-3-21	NGC	Portland Interconnect/7959	3:19PM	NAMM102821H	30	29	\$28.00	
11-3-21	NGC	Portland Interconnect/7959	4:20PM	NAMM102821H	30	32	\$40.00	
11-3-21	NGC	Portland Interconnect/7959	7:21PM	NAMM102821H	30	35	\$159.00	
11-4-21	FRFM	Portland Interconnect/7959	11:13AM	NAMM102821H	30	2	\$61.00	
11-4-21	LIF	Portland Interconnect/7959	1:13PM	NAMM102821H	30	11	\$77.00	
11-4-21	LIF	Portland Interconnect/7959	6:10PM	NAMM102821H	30	14	\$121.00	
11-4-21	NBCS	Portland Interconnect/7959	4:16PM	NAMM102821H	30	23	\$40.00	
11-4-21	NGC	Portland Interconnect/7959	6:20PM	NAMM102821H	30	32	\$40.00	
11-5-21	FRFM	Portland Interconnect/7959	5:18PM	NAMM102821H	30	5	\$115.00	
11-5-21	LIF	Portland Interconnect/7959	11:18PM	NAMM102821H	30	17	\$367.00	
11-6-21	FRFM	Portland Interconnect/7959	1:21PM	NAMM102821H	30	2	\$61.00	
11-6-21	FRFM	Portland Interconnect/7959	6:32PM	NAMM102821H	30	5	\$115.00	
11-6-21	FRFM	Portland Interconnect/7959	7:35PM	NAMM102821H	30	8	\$371.00	
11-6-21	LIF	Portland Interconnect/7959	2:26PM	NAMM102821H	30	11	\$77.00	
11-6-21	LIF	Portland Interconnect/7959	8:24PM	NAMM102821H	30	17	\$367.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-6-21	NBCS	Portland Interconnect/7959	12:37PM	NAMM102821H	30	20	\$23.00	
11-6-21	NBCS	Portland Interconnect/7959	10:23PM	NAMM102821H	30	26	\$115.00	
11-6-21	NGC	Portland Interconnect/7959	1:25PM	NAMM102821H	30	29	\$28.00	
11-7-21	LIF	Portland Interconnect/7959	7:11PM	NAMM102821H	30	17	\$367.00	
11-7-21	NBCS	Portland Interconnect/7959	7:18PM	NAMM102821H	30	37	\$115.00	
11-7-21	NBCS	Portland Interconnect/7959	8:17PM	NAMM102821H	30	26	\$115.00	
11-7-21	NGC	Portland Interconnect/7959	10:25AM	NAMM102821H	30	29	\$28.00	
11-8-21	LIF	Portland Interconnect/7959	11:10AM	NAMM102821H	30	12	\$77.00	
11-8-21	NBCS	Portland Interconnect/7959	9:19PM	NAMM102821H	30	27	\$115.00	
11-8-21	NGC	Portland Interconnect/7959	3:25PM	NAMM102821H	30	30	\$28.00	
11-9-21	NBCS	Portland Interconnect/7959	9:18AM	NAMM102821H	30	21	\$23.00	
11-9-21	NBCS	Portland Interconnect/7959	4:14PM	NAMM102821H	30	24	\$40.00	
11-9-21	NGC	Portland Interconnect/7959	7:19PM	NAMM102821H	30	36	\$159.00	
11-10-21	FRFM	Portland Interconnect/7959	11:19AM	NAMM102821H	30	3	\$61.00	
11-10-21	FRFM	Portland Interconnect/7959	4:13PM	NAMM102821H	30	6	\$115.00	
11-10-21	FRFM	Portland Interconnect/7959	10:20PM	NAMM102821H	30	9	\$371.00	
11-10-21	LIF	Portland Interconnect/7959	2:20PM	NAMM102821H	30	12	\$77.00	
11-10-21	LIF	Portland Interconnect/7959	4:21PM	NAMM102821H	30	15	\$121.00	
11-10-21	NBCS	Portland Interconnect/7959	11:25AM	NAMM102821H	30	21	\$23.00	
11-10-21	NGC	Portland Interconnect/7959	11:20AM	NAMM102821H	30	30	\$28.00	
11-10-21	NGC	Portland Interconnect/7959	6:23PM	NAMM102821H	30	33	\$40.00	
11-10-21	NGC	Portland Interconnect/7959	11:20PM	NAMM102821H	30	36	\$159.00	
11-11-21	FRFM	Portland Interconnect/7959	6:08PM	NAMM102821H	30	6	\$115.00	
11-11-21	LIF	Portland Interconnect/7959	6:20PM	NAMM102821H	30	15	\$121.00	
11-11-21	LIF	Portland Interconnect/7959	9:21PM	NAMM102821H	30	18	\$367.00	
11-11-21	NBCS	Portland Interconnect/7959	5:23PM	NAMM102821H	30	24	\$40.00	
11-11-21	NGC	Portland Interconnect/7959	4:22PM	NAMM102821H	30	33	\$40.00	
11-12-21	FRFM	Portland Interconnect/7959	2:23PM	NAMM102821H	30	3	\$61.00	
11-12-21	FRFM	Portland Interconnect/7959	10:10PM	NAMM102821H	30	9	\$371.00	
11-12-21	LIF	Portland Interconnect/7959	10:23PM	NAMM102821H	30	18	\$367.00	
11-12-21	NBCS	Portland Interconnect/7959	7:48PM	NAMM102821H	30	27	\$115.00	
11-12-21	NGC	Portland Interconnect/7959	10:19PM	NAMM102821H	30	38	\$159.00	

Order# WN11478431 Total: \$7,700.00



INVOICE NO.

WN6484850

BILL CYCLE

202111

BILL TO

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

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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

\$5,694.14

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