



INVOICE NO. WN6505762	INVOICE DATE 4/24/2022
BILL CYCLE 202204	INVOICE DUE DATE 5/29/2022

ATTN: NCC
AMP - SCREEN STRATEGIES MEDIA

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - SCREEN STRATEGIES MEDIA	724734	AMP - PROTECT OUR FUTURE - NW	0039361

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11495427	Portland, OR	TV	\$5,739.00	30	30

INVOICE NOTES

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

Gross Advertising Total	\$5,739.00
Agency Commission	(\$860.85)
Rep Commission	(\$634.18)
Net Advertising Total	\$4,243.97

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



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AFFIDAVIT

Product: OR-6
Estimate No: 7553
Campaign No:

Comcast Order No: WN11495427
TIM Est No: 3590532
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11242827	22POFOR062TH	Portland Interconnect/7959	CNN, FOOD, HALL, HGTV, ID, LIF, MNBC, TLC	30	\$5,739.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11242827	8	\$1,728.00
FOOD	Portland Interconnect/7959	NE11242827	3	\$1,188.00
HALL	Portland Interconnect/7959	NE11242827	4	\$389.00
HGTV	Portland Interconnect/7959	NE11242827	2	\$551.00
ID	Portland Interconnect/7959	NE11242827	4	\$380.00
LIF	Portland Interconnect/7959	NE11242827	1	\$88.00
MNBC	Portland Interconnect/7959	NE11242827	7	\$1,202.00
TLC	Portland Interconnect/7959	NE11242827	1	\$213.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-28-22	CNN	Portland Interconnect/7959	6:50AM	22POFOR062TH	30	2	\$138.00	
3-28-22	CNN	Portland Interconnect/7959	8:46AM	22POFOR062TH	30	2	\$138.00	
3-28-22	CNN	Portland Interconnect/7959	9:47AM	22POFOR062TH	30	4	\$100.00	
3-28-22	CNN	Portland Interconnect/7959	2:43PM	22POFOR062TH	30	4	\$100.00	
3-28-22	CNN	Portland Interconnect/7959	5:41PM	22POFOR062TH	30	6	\$288.00	
3-28-22	CNN	Portland Interconnect/7959	6:41PM	22POFOR062TH	30	6	\$288.00	
3-28-22	CNN	Portland Interconnect/7959	8:42PM	22POFOR062TH	30	8	\$338.00	
3-28-22	CNN	Portland Interconnect/7959	9:50PM	22POFOR062TH	30	8	\$338.00	
3-28-22	FOOD	Portland Interconnect/7959	10:21AM	22POFOR062TH	30	10	\$88.00	
3-28-22	FOOD	Portland Interconnect/7959	6:19PM	22POFOR062TH	30	12	\$500.00	
3-28-22	FOOD	Portland Interconnect/7959	9:26PM	22POFOR062TH	30	14	\$600.00	
3-28-22	HALL	Portland Interconnect/7959	10:39AM	22POFOR062TH	30	16	\$50.00	
3-28-22	HALL	Portland Interconnect/7959	4:35PM	22POFOR062TH	30	18	\$88.00	
3-28-22	HALL	Portland Interconnect/7959	6:37PM	22POFOR062TH	30	18	\$88.00	
3-28-22	HALL	Portland Interconnect/7959	10:15PM	22POFOR062TH	30	20	\$163.00	
3-28-22	HGTV	Portland Interconnect/7959	1:24PM	22POFOR062TH	30	22	\$138.00	
3-28-22	HGTV	Portland Interconnect/7959	5:24PM	22POFOR062TH	30	24	\$413.00	
3-28-22	ID	Portland Interconnect/7959	11:13AM	22POFOR062TH	30	26	\$55.00	
3-28-22	ID	Portland Interconnect/7959	2:12PM	22POFOR062TH	30	26	\$55.00	
3-28-22	ID	Portland Interconnect/7959	5:13PM	22POFOR062TH	30	28	\$135.00	
3-28-22	ID	Portland Interconnect/7959	6:15PM	22POFOR062TH	30	28	\$135.00	
3-28-22	LIF	Portland Interconnect/7959	5:13PM	22POFOR062TH	30	30	\$88.00	
3-28-22	MNBC	Portland Interconnect/7959	5:36AM	22POFOR062TH	30	32	\$138.00	
3-28-22	MNBC	Portland Interconnect/7959	5:42AM	22POFOR062TH	30	32	\$138.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-28-22	MNBC	Portland Interconnect/7959	9:56AM	22POFOR062TH	30	34	\$100.00	
3-28-22	MNBC	Portland Interconnect/7959	1:40PM	22POFOR062TH	30	34	\$100.00	
3-28-22	MNBC	Portland Interconnect/7959	3:36PM	22POFOR062TH	30	34	\$100.00	
3-28-22	MNBC	Portland Interconnect/7959	4:35PM	22POFOR062TH	30	36	\$288.00	
3-28-22	MNBC	Portland Interconnect/7959	7:57PM	22POFOR062TH	30	38	\$338.00	
3-28-22	TLC	Portland Interconnect/7959	10:18PM	22POFOR062TH	30	43	\$213.00	

Order# WN11495427 Total: \$5,739.00



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REMITTANCE

Please return this document with your payment

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AMP - SCREEN STRATEGIES MEDIA	724734	AMP - PROTECT OUR FUTURE - NW	0039361

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P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

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

Net Balance Due

\$4,243.97

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