



INVOICE NO.	INVOICE DATE
WN6510133	5/29/2022
BILL CYCLE	INVOICE DUE DATE
202205	6/26/2022

ATTN: NCC
AMP - GREER MARGOLIS MITCHELL BURNS

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GREER MARGOLIS MITCHELL BURNS	729153	AMP - HMP 2022 PROJ202452 - NW	0039702

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11498711	Portland, OR	TV	\$2,015.00	7	7

INVOICE NOTES

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

Gross Advertising Total	\$2,015.00
Agency Commission	(\$302.25)
Rep Commission	(\$222.64)
Net Advertising Total	\$1,490.11

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



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AFFIDAVIT

Product: 04190425	Comcast Order No: WN11498711	Market: Portland, OR
Estimate No: 10554	TIM Est No: 3612931	Contract Type: Single
Campaign No:	AE Name: NCC - POR - WASH DC	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11261314	HMP22OR06T04H	Portland Interconnect 7959/7959	CNN, MNBC	3	\$1,221.00
NE11261313	HMP22OR06T03H	Portland Interconnect 7959/7959	CNN, MNBC	4	\$794.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect 7959/7959	NE11261313	1	\$127.00
CNN	Portland Interconnect 7959/7959	NE11261314	1	\$428.00
CNN	Portland Interconnect 7959/7959	NE11261313	3	\$667.00
MNBC	Portland Interconnect 7959/7959	NE11261314	2	\$793.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-25-22	CNN	Portland Interconnect 7959/7959	7:59AM	HMP22OR06T03H	30	2	\$175.00	
4-25-22	CNN	Portland Interconnect 7959/7959	1:39PM	HMP22OR06T03H	30	4	\$127.00	
4-25-22	CNN	Portland Interconnect 7959/7959	6:43PM	HMP22OR06T03H	30	6	\$365.00	
4-25-22	CNN	Portland Interconnect 7959/7959	10:42PM	HMP22OR06T04H	30	8	\$428.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	9:26AM	HMP22OR06T03H	30	12	\$127.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	4:33PM	HMP22OR06T04H	30	14	\$365.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	9:40PM	HMP22OR06T04H	30	16	\$428.00	

Order# WN11498711 Total: \$2,015.00



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BILL CYCLE

202205

BILL TO

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AMP - GREER MARGOLIS MITCHELL BURNS

REMITTANCE

Please return this document with your payment

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AMP - GREER MARGOLIS MITCHELL BURNS	729153	AMP - HMP 2022 PROJ202452 - NW	0039702

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

\$1,490.11

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