



<b>INVOICE NO.</b> WN6513620	<b>INVOICE DATE</b> 5/29/2022
<b>BILL CYCLE</b> 202205	<b>INVOICE DUE DATE</b> 6/26/2022

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
WN11501455	Portland, OR	TV	\$21,700.00	35	35

### INVOICE NOTES

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

Gross Advertising Total	\$21,700.00
Agency Commission	(\$3,255.00)
Rep Commission	(\$2,397.85)
<b>Net Advertising Total</b>	<b>\$16,047.15</b>

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



**INVOICE NO.**  
WN6513620

**INVOICE DATE**  
5/29/2022

**BILL CYCLE**  
202205

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6/26/2022

**AFFIDAVIT**

**Product:** OR-6  
**Estimate No:** 7697  
**Campaign No:**

**Comcast Order No:** WN11501455  
**TIM Est No:** 3628810  
**AE Name:** NCC - POR - WASH DC

**Market:** Portland, OR  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11271321	22POFOR0615TH	Portland Interconnect 7959/7959	FOOD	1	\$728.00
NE11276575	22POFOR0617TH	Portland Interconnect 7959/7959	AEN, DISC, ESPN, FOOD, HIST	18	\$11,723.00
NE11271320	22POFOR0614TH	Portland Interconnect 7959/7959	AEN, DISC, ESPN, FOOD, HIST	5	\$3,100.00
NE11271318	22POFOR0612TH	Portland Interconnect 7959/7959	AEN, DISC, ESPN, FOOD, HIST	5	\$3,100.00
NE11275506	22POFOR0616TH	Portland Interconnect 7959/7959	AEN, ESPN, HIST	6	\$3,049.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FOOD	Portland Interconnect 7959/7959	NE11271321	1	\$728.00
HIST	Portland Interconnect 7959/7959	NE11275506	1	\$402.00
DISC	Portland Interconnect 7959/7959	NE11271318	1	\$966.00
ESPN	Portland Interconnect 7959/7959	NE11276575	2	\$1,278.00
HIST	Portland Interconnect 7959/7959	NE11271318	1	\$402.00
ESPN	Portland Interconnect 7959/7959	NE11275506	3	\$1,917.00
HIST	Portland Interconnect 7959/7959	NE11271320	1	\$402.00
HIST	Portland Interconnect 7959/7959	NE11276575	4	\$1,608.00
AEN	Portland Interconnect 7959/7959	NE11271320	1	\$365.00
DISC	Portland Interconnect 7959/7959	NE11276575	5	\$4,830.00
ESPN	Portland Interconnect 7959/7959	NE11271318	1	\$639.00
FOOD	Portland Interconnect 7959/7959	NE11271320	1	\$728.00
AEN	Portland Interconnect 7959/7959	NE11276575	3	\$1,095.00
DISC	Portland Interconnect 7959/7959	NE11271320	1	\$966.00
ESPN	Portland Interconnect 7959/7959	NE11271320	1	\$639.00

FOOD	Portland Interconnect 7959/7959	NE11271318	1	\$728.00
FOOD	Portland Interconnect 7959/7959	NE11276575	4	\$2,912.00
AEN	Portland Interconnect 7959/7959	NE11271318	1	\$365.00
AEN	Portland Interconnect 7959/7959	NE11275506	2	\$730.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-10-22	FOOD	Portland Interconnect 7959/7959	6:23PM	22POFOR0612TH	30	7	\$728.00	
5-11-22	AEN	Portland Interconnect 7959/7959	7:13PM	22POFOR0614TH	30	1	\$365.00	
5-11-22	AEN	Portland Interconnect 7959/7959	9:11PM	22POFOR0616TH	30	1	\$365.00	
5-11-22	ESPN	Portland Interconnect 7959/7959	4:08PM	22POFOR0616TH	30	5	\$639.00	
5-11-22	ESPN	Portland Interconnect 7959/7959	6:26PM	22POFOR0614TH	30	5	\$639.00	
5-11-22	FOOD	Portland Interconnect 7959/7959	5:24PM	22POFOR0615TH	30	7	\$728.00	
5-12-22	AEN	Portland Interconnect 7959/7959	8:13PM	22POFOR0617TH	30	1	\$365.00	
5-12-22	DISC	Portland Interconnect 7959/7959	7:21PM	22POFOR0617TH	30	3	\$966.00	
5-12-22	DISC	Portland Interconnect 7959/7959	10:28PM	22POFOR0612TH	30	3	\$966.00	
5-12-22	FOOD	Portland Interconnect 7959/7959	5:19PM	22POFOR0617TH	30	7	\$728.00	
5-12-22	HIST	Portland Interconnect 7959/7959	4:13PM	22POFOR0617TH	30	9	\$402.00	
5-12-22	HIST	Portland Interconnect 7959/7959	5:14PM	22POFOR0617TH	30	9	\$402.00	
5-13-22	AEN	Portland Interconnect 7959/7959	11:15PM	22POFOR0617TH	30	1	\$365.00	
5-13-22	DISC	Portland Interconnect 7959/7959	7:24PM	22POFOR0614TH	30	3	\$966.00	
5-13-22	DISC	Portland Interconnect 7959/7959	10:37PM	22POFOR0617TH	30	3	\$966.00	
5-13-22	ESPN	Portland Interconnect 7959/7959	6:05PM	22POFOR0616TH	30	5	\$639.00	
5-13-22	FOOD	Portland Interconnect 7959/7959	6:18PM	22POFOR0614TH	30	7	\$728.00	
5-13-22	HIST	Portland Interconnect 7959/7959	6:11PM	22POFOR0616TH	30	9	\$402.00	
5-14-22	AEN	Portland Interconnect 7959/7959	9:20PM	22POFOR0616TH	30	1	\$365.00	
5-14-22	DISC	Portland Interconnect 7959/7959	8:26PM	22POFOR0617TH	30	3	\$966.00	
5-14-22	ESPN	Portland Interconnect 7959/7959	5:00PM	22POFOR0617TH	30	5	\$639.00	
5-14-22	ESPN	Portland Interconnect 7959/7959	6:09PM	22POFOR0612TH	30	5	\$639.00	
5-14-22	FOOD	Portland Interconnect 7959/7959	5:23PM	22POFOR0617TH	30	7	\$728.00	
5-14-22	HIST	Portland Interconnect 7959/7959	5:14PM	22POFOR0612TH	30	9	\$402.00	
5-15-22	AEN	Portland Interconnect 7959/7959	9:13PM	22POFOR0612TH	30	1	\$365.00	
5-15-22	DISC	Portland Interconnect 7959/7959	7:25PM	22POFOR0617TH	30	3	\$966.00	
5-15-22	ESPN	Portland Interconnect 7959/7959	4:03PM	22POFOR0617TH	30	5	\$639.00	
5-15-22	FOOD	Portland Interconnect 7959/7959	6:22PM	22POFOR0617TH	30	7	\$728.00	
5-15-22	HIST	Portland Interconnect 7959/7959	4:12PM	22POFOR0614TH	30	9	\$402.00	
5-15-22	HIST	Portland Interconnect 7959/7959	5:12PM	22POFOR0617TH	30	9	\$402.00	
5-16-22	AEN	Portland Interconnect 7959/7959	8:21PM	22POFOR0617TH	30	2	\$365.00	
5-16-22	DISC	Portland Interconnect 7959/7959	9:22PM	22POFOR0617TH	30	4	\$966.00	
5-16-22	ESPN	Portland Interconnect 7959/7959	5:34PM	22POFOR0616TH	30	6	\$639.00	
5-16-22	FOOD	Portland Interconnect 7959/7959	6:19PM	22POFOR0617TH	30	8	\$728.00	
5-16-22	HIST	Portland Interconnect 7959/7959	5:10PM	22POFOR0617TH	30	10	\$402.00	

Order# WN11501455 Total: \$21,700.00



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**BILL CYCLE**

202205

**BILL TO**

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AMP - SCREEN STRATEGIES MEDIA

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## REMITTANCE

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Please return this document with your payment

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

**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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$16,047.15**

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