



INVOICE NO.	INVOICE DATE
WN6504495	3/27/2022
BILL CYCLE	INVOICE DUE DATE
202203	4/24/2022

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
WN11495024	Portland, OR	TV	\$1,152.00	4	4

INVOICE NOTES

PORTLAND MARKET, PRIORITY CODE: NP 80, IP 74, ISSUE 74. See key on FCC site for

Gross Advertising Total	\$1,152.00
Agency Commission	(\$172.80)
Rep Commission	(\$127.30)
Net Advertising Total	\$851.90

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



INVOICE NO.
WN6504495

INVOICE DATE
3/27/2022

BILL CYCLE
202203

INVOICE DUE DATE
4/24/2022

AFFIDAVIT

Product: OR-6
Estimate No: 7543
Campaign No:

Comcast Order No: WN11495024
TIM Est No: 3587808
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	MNBC	4	\$1,152.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect/7959	NE11242827	4	\$1,152.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-16-22	MNBC	Portland Interconnect/7959	4:32PM	22POFOR062TH	30	2	\$288.00	
3-17-22	MNBC	Portland Interconnect/7959	5:51PM	22POFOR062TH	30	2	\$288.00	
3-18-22	MNBC	Portland Interconnect/7959	4:32PM	22POFOR062TH	30	2	\$288.00	
3-18-22	MNBC	Portland Interconnect/7959	6:33PM	22POFOR062TH	30	2	\$288.00	

Order# WN11495024 Total: \$1,152.00



INVOICE NO.

WN6504495

BILL CYCLE

202203

BILL TO

ATTN: NCC
AMP - SCREEN STRATEGIES MEDIA

REMITTANCE

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

Net Balance Due

\$851.90

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