



INVOICE NO. WN6509535	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
WN11499373	Portland, OR	TV	\$15,042.00	48	48

INVOICE NOTES
Portland, Priority Code NP=80, IP=74 \nSee key

Gross Advertising Total	\$15,042.00
Agency Commission	(\$2,256.30)
Rep Commission	(\$1,662.14)
Net Advertising Total	\$11,123.56

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

BOSTON, MA 02241-5949



INVOICE NO.
WN6509535

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BILL CYCLE
202204

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AFFIDAVIT

Product: OR-6
Estimate No: 7642
Campaign No:

Comcast Order No: WN11499373
TIM Est No: 3618103
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11260454	22POFOR067TH	Portland Interconnect 7959/7959	AEN, ESPN, FOOD, HIST, ID, TLC	23	\$7,246.00
NE11259276	22POFOR066TH	Portland Interconnect 7959/7959	AEN, ESPN, FOOD, HIST, ID, TLC	25	\$7,796.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ID	Portland Interconnect 7959/7959	NE11260454	3	\$1,404.00
AEN	Portland Interconnect 7959/7959	NE11260454	2	\$550.00
TLC	Portland Interconnect 7959/7959	NE11260454	6	\$996.00
ESPN	Portland Interconnect 7959/7959	NE11259276	3	\$1,446.00
ESPN	Portland Interconnect 7959/7959	NE11260454	3	\$1,446.00
FOOD	Portland Interconnect 7959/7959	NE11259276	3	\$291.00
HIST	Portland Interconnect 7959/7959	NE11260454	6	\$2,559.00
ID	Portland Interconnect 7959/7959	NE11259276	3	\$1,404.00
FOOD	Portland Interconnect 7959/7959	NE11260454	3	\$291.00
HIST	Portland Interconnect 7959/7959	NE11259276	6	\$2,559.00
AEN	Portland Interconnect 7959/7959	NE11259276	4	\$1,100.00
TLC	Portland Interconnect 7959/7959	NE11259276	6	\$996.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-19-22	AEN	Portland Interconnect 7959/7959	8:17PM	22POFOR066TH	30	1	\$275.00	
4-19-22	ESPN	Portland Interconnect 7959/7959	6:01PM	22POFOR067TH	30	3	\$482.00	
4-19-22	FOOD	Portland Interconnect 7959/7959	2:22PM	22POFOR066TH	30	5	\$97.00	
4-19-22	HIST	Portland Interconnect 7959/7959	10:18PM	22POFOR066TH	30	9	\$550.00	
4-19-22	ID	Portland Interconnect 7959/7959	10:13PM	22POFOR066TH	30	11	\$468.00	
4-19-22	TLC	Portland Interconnect 7959/7959	4:18PM	22POFOR066TH	30	13	\$97.00	
4-19-22	TLC	Portland Interconnect 7959/7959	11:14PM	22POFOR066TH	30	15	\$235.00	
4-20-22	ESPN	Portland Interconnect 7959/7959	5:25PM	22POFOR066TH	30	3	\$482.00	
4-20-22	FOOD	Portland Interconnect 7959/7959	10:18AM	22POFOR067TH	30	5	\$97.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-20-22	HIST	Portland Interconnect 7959/7959	4:11PM	22POFOR066TH	30	7	\$303.00	
4-20-22	HIST	Portland Interconnect 7959/7959	5:12PM	22POFOR066TH	30	7	\$303.00	
4-20-22	HIST	Portland Interconnect 7959/7959	7:11PM	22POFOR067TH	30	9	\$550.00	
4-20-22	ID	Portland Interconnect 7959/7959	8:16PM	22POFOR066TH	30	11	\$468.00	
4-20-22	TLC	Portland Interconnect 7959/7959	5:15PM	22POFOR067TH	30	13	\$97.00	
4-20-22	TLC	Portland Interconnect 7959/7959	10:15PM	22POFOR066TH	30	15	\$235.00	
4-21-22	AEN	Portland Interconnect 7959/7959	8:13PM	22POFOR067TH	30	1	\$275.00	
4-21-22	ESPN	Portland Interconnect 7959/7959	4:23PM	22POFOR067TH	30	3	\$482.00	
4-21-22	FOOD	Portland Interconnect 7959/7959	11:23AM	22POFOR067TH	30	5	\$97.00	
4-21-22	HIST	Portland Interconnect 7959/7959	5:15PM	22POFOR067TH	30	7	\$303.00	
4-21-22	HIST	Portland Interconnect 7959/7959	8:13PM	22POFOR067TH	30	9	\$550.00	
4-21-22	ID	Portland Interconnect 7959/7959	10:15PM	22POFOR067TH	30	11	\$468.00	
4-21-22	TLC	Portland Interconnect 7959/7959	5:15PM	22POFOR067TH	30	13	\$97.00	
4-21-22	TLC	Portland Interconnect 7959/7959	8:13PM	22POFOR067TH	30	15	\$235.00	
4-22-22	AEN	Portland Interconnect 7959/7959	7:10PM	22POFOR066TH	30	1	\$275.00	
4-22-22	AEN	Portland Interconnect 7959/7959	11:12PM	22POFOR066TH	30	1	\$275.00	
4-22-22	FOOD	Portland Interconnect 7959/7959	1:19PM	22POFOR066TH	30	5	\$97.00	
4-22-22	HIST	Portland Interconnect 7959/7959	6:11PM	22POFOR066TH	30	7	\$303.00	
4-22-22	HIST	Portland Interconnect 7959/7959	10:16PM	22POFOR066TH	30	9	\$550.00	
4-22-22	ID	Portland Interconnect 7959/7959	11:12PM	22POFOR066TH	30	11	\$468.00	
4-22-22	TLC	Portland Interconnect 7959/7959	6:14PM	22POFOR066TH	30	13	\$97.00	
4-22-22	TLC	Portland Interconnect 7959/7959	10:12PM	22POFOR066TH	30	15	\$235.00	
4-23-22	AEN	Portland Interconnect 7959/7959	9:16PM	22POFOR067TH	30	1	\$275.00	
4-23-22	ESPN	Portland Interconnect 7959/7959	4:01PM	22POFOR066TH	30	3	\$482.00	
4-23-22	FOOD	Portland Interconnect 7959/7959	10:19AM	22POFOR067TH	30	5	\$97.00	
4-23-22	HIST	Portland Interconnect 7959/7959	6:13PM	22POFOR067TH	30	7	\$303.00	
4-23-22	HIST	Portland Interconnect 7959/7959	9:15PM	22POFOR067TH	30	9	\$550.00	
4-23-22	ID	Portland Interconnect 7959/7959	9:14PM	22POFOR067TH	30	11	\$468.00	
4-23-22	TLC	Portland Interconnect 7959/7959	9:13PM	22POFOR067TH	30	15	\$235.00	
4-24-22	AEN	Portland Interconnect 7959/7959	7:18PM	22POFOR066TH	30	1	\$275.00	
4-24-22	ESPN	Portland Interconnect 7959/7959	4:04PM	22POFOR067TH	30	3	\$482.00	
4-24-22	ESPN	Portland Interconnect 7959/7959	6:00PM	22POFOR066TH	30	3	\$482.00	
4-24-22	FOOD	Portland Interconnect 7959/7959	3:23PM	22POFOR066TH	30	5	\$97.00	
4-24-22	HIST	Portland Interconnect 7959/7959	6:15PM	22POFOR067TH	30	7	\$303.00	
4-24-22	HIST	Portland Interconnect 7959/7959	11:18PM	22POFOR066TH	30	9	\$550.00	
4-24-22	ID	Portland Interconnect 7959/7959	7:13PM	22POFOR067TH	30	11	\$468.00	
4-24-22	TLC	Portland Interconnect 7959/7959	4:14PM	22POFOR066TH	30	13	\$97.00	
4-24-22	TLC	Portland Interconnect 7959/7959	6:25PM	22POFOR067TH	30	13	\$97.00	
4-24-22	TLC	Portland Interconnect 7959/7959	8:19PM	22POFOR067TH	30	15	\$235.00	

Order# WN11499373 Total: \$15,042.00



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BILL CYCLE

202204

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

\$11,123.56

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