



INVOICE NO.	INVOICE DATE
WN6510102	5/29/2022
BILL CYCLE	INVOICE DUE DATE
202205	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
WN11499373	Portland, OR	TV	\$2,888.00	8	8

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

Gross Advertising Total	\$2,888.00
Agency Commission	(\$433.20)
Rep Commission	(\$319.14)
Net Advertising Total	\$2,135.66

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: 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
NE11259276	22POFOR066TH	Portland Interconnect 7959/7959	AEN, HIST, ID, TLC	4	\$1,476.00
NE11260454	22POFOR067TH	Portland Interconnect 7959/7959	ESPN, FOOD, HIST, TLC	4	\$1,412.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TLC	Portland Interconnect 7959/7959	NE11260454	1	\$112.00
ESPN	Portland Interconnect 7959/7959	NE11260454	1	\$555.00
FOOD	Portland Interconnect 7959/7959	NE11260454	1	\$112.00
HIST	Portland Interconnect 7959/7959	NE11259276	1	\$349.00
AEN	Portland Interconnect 7959/7959	NE11259276	1	\$317.00
TLC	Portland Interconnect 7959/7959	NE11259276	1	\$271.00
HIST	Portland Interconnect 7959/7959	NE11260454	1	\$633.00
ID	Portland Interconnect 7959/7959	NE11259276	1	\$539.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-25-22	AEN	Portland Interconnect 7959/7959	11:15PM	22POFOR066TH	30	2	\$317.00	
4-25-22	ESPN	Portland Interconnect 7959/7959	6:34PM	22POFOR067TH	30	4	\$555.00	
4-25-22	FOOD	Portland Interconnect 7959/7959	1:22PM	22POFOR067TH	30	6	\$112.00	
4-25-22	HIST	Portland Interconnect 7959/7959	5:13PM	22POFOR066TH	30	8	\$349.00	
4-25-22	HIST	Portland Interconnect 7959/7959	10:11PM	22POFOR067TH	30	10	\$633.00	
4-25-22	ID	Portland Interconnect 7959/7959	8:14PM	22POFOR066TH	30	12	\$539.00	
4-25-22	TLC	Portland Interconnect 7959/7959	4:16PM	22POFOR067TH	30	14	\$112.00	
4-25-22	TLC	Portland Interconnect 7959/7959	8:23PM	22POFOR066TH	30	16	\$271.00	

Order# WN11499373 Total: \$2,888.00



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BILL TO

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AMP - SCREEN STRATEGIES MEDIA

REMITTANCE

Please return this document with your payment

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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

\$2,135.66

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