



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
WN6511699	5/29/2022
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
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
WN11500731	Portland, OR	TV	\$14,910.00	34	34

### INVOICE NOTES

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

Gross Advertising Total	\$14,910.00
Agency Commission	(\$2,236.50)
Rep Commission	(\$1,647.55)
<b>Net Advertising Total</b>	<b>\$11,025.95</b>

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



**INVOICE NO.**

WN6511699

**INVOICE DATE**

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202205

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6/26/2022

**AFFIDAVIT**

**Product:** OR-6  
**Estimate No:** 7668  
**Campaign No:**

**Comcast Order No:** WN11500731  
**TIM Est No:** 3624769  
**AE Name:** NCC - POR - WASH DC

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

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11267402	22POFOR0611TH	Portland Interconnect 7959/7959	AEN, CNN, FOOD, HALL, ID	6	\$2,883.00
NE11267403	22POFOR0610TH	Portland Interconnect 7959/7959	AEN, CNN, FOOD, HALL, ID	13	\$5,058.00
NE11260454	22POFOR067TH	Portland Interconnect 7959/7959	AEN, CNN, FOOD, HALL, ID	15	\$6,969.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
AEN	Portland Interconnect 7959/7959	NE11260454	3	\$951.00
HALL	Portland Interconnect 7959/7959	NE11267402	1	\$207.00
ID	Portland Interconnect 7959/7959	NE11260454	2	\$1,078.00
CNN	Portland Interconnect 7959/7959	NE11267403	5	\$1,634.00
HALL	Portland Interconnect 7959/7959	NE11260454	2	\$414.00
ID	Portland Interconnect 7959/7959	NE11267402	1	\$539.00
FOOD	Portland Interconnect 7959/7959	NE11267402	2	\$1,392.00
AEN	Portland Interconnect 7959/7959	NE11267402	1	\$317.00
CNN	Portland Interconnect 7959/7959	NE11260454	2	\$350.00
CNN	Portland Interconnect 7959/7959	NE11267402	1	\$428.00
HALL	Portland Interconnect 7959/7959	NE11267403	2	\$414.00
ID	Portland Interconnect 7959/7959	NE11267403	3	\$1,617.00
AEN	Portland Interconnect 7959/7959	NE11267403	2	\$634.00
FOOD	Portland Interconnect 7959/7959	NE11260454	6	\$4,176.00
FOOD	Portland Interconnect 7959/7959	NE11267403	1	\$759.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-27-22	AEN	Portland Interconnect 7959/7959	10:15PM	22POFOR067TH	30	1	\$317.00	
4-27-22	HALL	Portland Interconnect 7959/7959	10:16PM	22POFOR0610TH	30	11	\$207.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-27-22	ID	Portland Interconnect 7959/7959	8:12PM	22POFOR0611TH	30	13	\$539.00	
4-28-22	AEN	Portland Interconnect 7959/7959	9:11PM	22POFOR067TH	30	1	\$317.00	
4-28-22	CNN	Portland Interconnect 7959/7959	6:51AM	22POFOR0610TH	30	3	\$175.00	
4-28-22	CNN	Portland Interconnect 7959/7959	7:55AM	22POFOR0610TH	30	3	\$175.00	
4-28-22	CNN	Portland Interconnect 7959/7959	9:50PM	22POFOR0610TH	30	5	\$428.00	
4-28-22	FOOD	Portland Interconnect 7959/7959	7:18PM	22POFOR067TH	30	9	\$759.00	
4-28-22	ID	Portland Interconnect 7959/7959	11:14PM	22POFOR0610TH	30	13	\$539.00	
4-29-22	AEN	Portland Interconnect 7959/7959	7:12PM	22POFOR0611TH	30	1	\$317.00	
4-29-22	CNN	Portland Interconnect 7959/7959	8:49AM	22POFOR067TH	30	3	\$175.00	
4-29-22	CNN	Portland Interconnect 7959/7959	7:54PM	22POFOR0610TH	30	5	\$428.00	
4-29-22	CNN	Portland Interconnect 7959/7959	11:58PM	22POFOR0611TH	30	5	\$428.00	
4-29-22	FOOD	Portland Interconnect 7959/7959	6:18PM	22POFOR067TH	30	7	\$633.00	
4-29-22	FOOD	Portland Interconnect 7959/7959	9:16PM	22POFOR0610TH	30	9	\$759.00	
4-29-22	HALL	Portland Interconnect 7959/7959	8:17PM	22POFOR067TH	30	11	\$207.00	
4-29-22	ID	Portland Interconnect 7959/7959	10:12PM	22POFOR067TH	30	13	\$539.00	
4-30-22	AEN	Portland Interconnect 7959/7959	11:15PM	22POFOR0610TH	30	1	\$317.00	
4-30-22	FOOD	Portland Interconnect 7959/7959	5:20PM	22POFOR067TH	30	7	\$633.00	
4-30-22	FOOD	Portland Interconnect 7959/7959	11:19PM	22POFOR067TH	30	9	\$759.00	
4-30-22	HALL	Portland Interconnect 7959/7959	10:14PM	22POFOR067TH	30	11	\$207.00	
4-30-22	ID	Portland Interconnect 7959/7959	9:15PM	22POFOR067TH	30	13	\$539.00	
5-1-22	AEN	Portland Interconnect 7959/7959	10:12PM	22POFOR0610TH	30	1	\$317.00	
5-1-22	FOOD	Portland Interconnect 7959/7959	6:24PM	22POFOR067TH	30	7	\$633.00	
5-1-22	FOOD	Portland Interconnect 7959/7959	8:23PM	22POFOR0611TH	30	9	\$759.00	
5-1-22	HALL	Portland Interconnect 7959/7959	8:14PM	22POFOR0610TH	30	11	\$207.00	
5-1-22	ID	Portland Interconnect 7959/7959	8:13PM	22POFOR0610TH	30	13	\$539.00	
5-2-22	AEN	Portland Interconnect 7959/7959	10:18PM	22POFOR067TH	30	2	\$317.00	
5-2-22	CNN	Portland Interconnect 7959/7959	7:59AM	22POFOR067TH	30	4	\$175.00	
5-2-22	CNN	Portland Interconnect 7959/7959	11:38PM	22POFOR0610TH	30	6	\$428.00	
5-2-22	FOOD	Portland Interconnect 7959/7959	5:23PM	22POFOR0611TH	30	8	\$633.00	
5-2-22	FOOD	Portland Interconnect 7959/7959	9:32PM	22POFOR067TH	30	10	\$759.00	
5-2-22	HALL	Portland Interconnect 7959/7959	10:16PM	22POFOR0611TH	30	12	\$207.00	
5-2-22	ID	Portland Interconnect 7959/7959	11:16PM	22POFOR0610TH	30	14	\$539.00	

Order# WN11500731 Total: \$14,910.00



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WN6511699

**BILL CYCLE**

202205

**BILL TO**

ATTN: NCC  
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](mailto:effectvclientcare@comcast.com)

**Net Balance Due**

**\$11,025.95**

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