



INVOICE NO. WN6512228	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 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
WN11501108	Portland, OR	TV	\$32,079.00	15	15

INVOICE NOTES

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

Gross Advertising Total	\$32,079.00
Agency Commission	(\$4,811.85)
Rep Commission	(\$3,544.78)
Net Advertising Total	\$23,722.37

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: 7678
Campaign No:

Comcast Order No: WN11501108
TIM Est No: 3626673
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11267403	22POFOR0610TH	Portland Interconnect 7959/7959	TNT	1	\$3,735.00
NE11276575	22POFOR0617TH	Portland Interconnect 7959/7959	ESPN, RTNW	2	\$2,520.00
NE11271320	22POFOR0614TH	Portland Interconnect 7959/7959	RTNW, TNT	3	\$5,235.00
NE11271318	22POFOR0612TH	Portland Interconnect 7959/7959	ESPN, RTNW, TNT	4	\$11,955.00
NE11275506	22POFOR0616TH	Portland Interconnect 7959/7959	ESPN, RTNW, TNT	5	\$8,634.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TNT	Portland Interconnect 7959/7959	NE11275506	1	\$1,629.00
RTNW	Portland Interconnect 7959/7959	NE11271318	1	\$750.00
ESPN	Portland Interconnect 7959/7959	NE11275506	2	\$5,505.00
RTNW	Portland Interconnect 7959/7959	NE11276575	1	\$750.00
TNT	Portland Interconnect 7959/7959	NE11271318	1	\$3,735.00
TNT	Portland Interconnect 7959/7959	NE11267403	1	\$3,735.00
TNT	Portland Interconnect 7959/7959	NE11271320	1	\$3,735.00
ESPN	Portland Interconnect 7959/7959	NE11271318	2	\$7,470.00
ESPN	Portland Interconnect 7959/7959	NE11276575	1	\$1,770.00
RTNW	Portland Interconnect 7959/7959	NE11271320	2	\$1,500.00
RTNW	Portland Interconnect 7959/7959	NE11275506	2	\$1,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-10-22	RTNW	Portland Interconnect 7959/7959	7:02PM	22POFOR0614TH	30	9	\$750.00	
5-10-22	TNT	Portland Interconnect 7959/7959	5:17PM	22POFOR0612TH	30	13	\$3,735.00	
5-11-22	RTNW	Portland Interconnect 7959/7959	12:56PM	22POFOR0616TH	30	10	\$750.00	
5-11-22	TNT	Portland Interconnect 7959/7959	4:44PM	22POFOR0610TH	30	14	\$3,735.00	
5-11-22	TNT	Portland Interconnect 7959/7959	8:23PM	22POFOR0614TH	30	15	\$3,735.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-12-22	ESPN	Portland Interconnect 7959/7959	5:25PM	22POFOR0616TH	30	1	\$3,735.00	
5-12-22	ESPN	Portland Interconnect 7959/7959	6:42PM	22POFOR0612TH	30	4	\$3,735.00	
5-13-22	ESPN	Portland Interconnect 7959/7959	9:08PM	22POFOR0612TH	30	2	\$3,735.00	
5-13-22	RTNW	Portland Interconnect 7959/7959	5:52PM	22POFOR0614TH	30	5	\$750.00	
5-14-22	ESPN	Portland Interconnect 7959/7959	3:54PM	22POFOR0616TH	30	17	\$1,770.00	
5-14-22	ESPN	Portland Interconnect 7959/7959	8:52PM	22POFOR0617TH	30	18	\$1,770.00	
5-14-22	RTNW	Portland Interconnect 7959/7959	5:51PM	22POFOR0612TH	30	7	\$750.00	
5-14-22	TNT	Portland Interconnect 7959/7959	5:26PM	22POFOR0616TH	30	20	\$1,629.00	
5-15-22	RTNW	Portland Interconnect 7959/7959	10:16AM	22POFOR0616TH	30	8	\$750.00	
5-16-22	RTNW	Portland Interconnect 7959/7959	4:04PM	22POFOR0617TH	30	6	\$750.00	

Order# WN11501108 Total: \$32,079.00



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BILL TO

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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

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P.O. BOX 415949

Note:

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Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$23,722.37

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