



<b>INVOICE NO.</b> WN6415825	<b>INVOICE DATE</b> 5/31/2020
<b>BILL CYCLE</b> 202005	<b>INVOICE DUE DATE</b> 6/28/2020

ATTN: NCC  
SCREEN STRATEGIES MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SCREEN STRATEGIES MEDIA - NCC	724734	HASS FOR SECRETARY - NCC - POR	35045

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11421392	Portland, OR	TV	\$1,015.00	41	41

### INVOICE NOTES

Portland Market 7959/9763 ZONE Priority code IPE 74 See Key for zone/network inf

Gross Advertising Total	\$1,015.00
Agency Commission	(\$152.25)
Rep Commission	(\$112.17)
<b>Net Advertising Total</b>	<b>\$750.58</b>

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



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**BILL CYCLE**  
202005

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6/28/2020

**AFFIDAVIT**

**Product:**  
**Estimate No:** 5794  
**Campaign No:**

**Comcast Order No:** WN11421392  
**TIM Est No:** 3016942  
**AE Name:** NCC - POR - WASH DC

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

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1863682	MHTV2004H	Portland Interconnect/7959	AEN, FOOD, HALL, HGTV, HIST, LIF, OWN, TLC, TVL, USA	41	\$1,015.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
HGTV	Portland Interconnect/7959	NE1863682	4	\$306.00
FOOD	Portland Interconnect/7959	NE1863682	2	\$120.00
LIF	Portland Interconnect/7959	NE1863682	4	\$40.00
USA	Portland Interconnect/7959	NE1863682	4	\$136.00
HIST	Portland Interconnect/7959	NE1863682	4	\$102.00
TVL	Portland Interconnect/7959	NE1863682	4	\$26.00
AEN	Portland Interconnect/7959	NE1863682	5	\$100.00
HALL	Portland Interconnect/7959	NE1863682	4	\$64.00
OWN	Portland Interconnect/7959	NE1863682	5	\$25.00
TLC	Portland Interconnect/7959	NE1863682	5	\$96.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-19-20	AEN	Portland Interconnect/7959	5:29AM	MHTV2004H	30	1	\$10.00	
5-19-20	AEN	Portland Interconnect/7959	6:29AM	MHTV2004H	30	1	\$10.00	
5-19-20	AEN	Portland Interconnect/7959	7:13AM	MHTV2004H	30	1	\$10.00	
5-19-20	AEN	Portland Interconnect/7959	9:13AM	MHTV2004H	30	2	\$35.00	
5-19-20	AEN	Portland Interconnect/7959	11:13AM	MHTV2004H	30	2	\$35.00	
5-19-20	FOOD	Portland Interconnect/7959	11:23AM	MHTV2004H	30	4	\$60.00	
5-19-20	FOOD	Portland Interconnect/7959	1:24PM	MHTV2004H	30	4	\$60.00	
5-19-20	HALL	Portland Interconnect/7959	6:16AM	MHTV2004H	30	5	\$18.00	
5-19-20	HALL	Portland Interconnect/7959	8:46AM	MHTV2004H	30	5	\$18.00	
5-19-20	HALL	Portland Interconnect/7959	10:37AM	MHTV2004H	30	6	\$14.00	
5-19-20	HALL	Portland Interconnect/7959	12:36PM	MHTV2004H	30	6	\$14.00	
5-19-20	HGTV	Portland Interconnect/7959	7:20AM	MHTV2004H	30	9	\$33.00	
5-19-20	HGTV	Portland Interconnect/7959	8:19AM	MHTV2004H	30	9	\$33.00	
5-19-20	HGTV	Portland Interconnect/7959	9:18AM	MHTV2004H	30	10	\$120.00	
5-19-20	HGTV	Portland Interconnect/7959	11:19AM	MHTV2004H	30	10	\$120.00	
5-19-20	HIST	Portland Interconnect/7959	5:29AM	MHTV2004H	30	7	\$14.00	
5-19-20	HIST	Portland Interconnect/7959	8:13AM	MHTV2004H	30	7	\$14.00	
5-19-20	HIST	Portland Interconnect/7959	10:13AM	MHTV2004H	30	8	\$37.00	
5-19-20	HIST	Portland Interconnect/7959	1:13PM	MHTV2004H	30	8	\$37.00	
5-19-20	LIF	Portland Interconnect/7959	7:29AM	MHTV2004H	30	11	\$5.00	
5-19-20	LIF	Portland Interconnect/7959	8:13AM	MHTV2004H	30	11	\$5.00	
5-19-20	LIF	Portland Interconnect/7959	12:08PM	MHTV2004H	30	12	\$15.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-19-20	LIF	Portland Interconnect/7959	1:11PM	MHTV2004H	30	12	\$15.00	
5-19-20	OWN	Portland Interconnect/7959	8:15AM	MHTV2004H	30	13	\$5.00	
5-19-20	OWN	Portland Interconnect/7959	8:47AM	MHTV2004H	30	13	\$5.00	
5-19-20	OWN	Portland Interconnect/7959	10:54AM	MHTV2004H	30	14	\$5.00	
5-19-20	OWN	Portland Interconnect/7959	12:50PM	MHTV2004H	30	14	\$5.00	
5-19-20	OWN	Portland Interconnect/7959	1:16PM	MHTV2004H	30	14	\$5.00	
5-19-20	TLC	Portland Interconnect/7959	5:14AM	MHTV2004H	30	15	\$12.00	
5-19-20	TLC	Portland Interconnect/7959	6:26AM	MHTV2004H	30	15	\$12.00	
5-19-20	TLC	Portland Interconnect/7959	7:27AM	MHTV2004H	30	15	\$12.00	
5-19-20	TLC	Portland Interconnect/7959	9:08AM	MHTV2004H	30	16	\$30.00	
5-19-20	TLC	Portland Interconnect/7959	12:08PM	MHTV2004H	30	16	\$30.00	
5-19-20	TVL	Portland Interconnect/7959	6:59AM	MHTV2004H	30	17	\$5.00	
5-19-20	TVL	Portland Interconnect/7959	8:59AM	MHTV2004H	30	18	\$8.00	
5-19-20	TVL	Portland Interconnect/7959	9:05AM	MHTV2004H	30	17	\$5.00	
5-19-20	TVL	Portland Interconnect/7959	11:04AM	MHTV2004H	30	18	\$8.00	
5-19-20	USA	Portland Interconnect/7959	7:04AM	MHTV2004H	30	19	\$21.00	
5-19-20	USA	Portland Interconnect/7959	8:03AM	MHTV2004H	30	19	\$21.00	
5-19-20	USA	Portland Interconnect/7959	11:05AM	MHTV2004H	30	20	\$47.00	
5-19-20	USA	Portland Interconnect/7959	12:05PM	MHTV2004H	30	20	\$47.00	

**Order# WN11421392 Total: \$1,015.00**



**INVOICE NO.**

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**BILL CYCLE**

202005

**BILL TO**

ATTN: NCC  
SCREEN STRATEGIES MEDIA - NCC

### REMITTANCE

Please return this document with your payment

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SCREEN STRATEGIES MEDIA - NCC	724734	HASS FOR SECRETARY - NCC - POR	35045

**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**

**\$750.58**

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

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.