



INVOICE NO. WN6502974	INVOICE DATE 3/27/2022
BILL CYCLE 202203	INVOICE DUE DATE 4/24/2022

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
WN11493547	Portland, OR	TV	\$429.00	6	6

INVOICE NOTES

Portland, Priority Code NP=80, IP=74 See key on FCC site for zone/network inform

Gross Advertising Total	\$429.00
Agency Commission	(\$64.35)
Rep Commission	(\$47.40)
Net Advertising Total	\$317.25

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

BOSTON, MA 02241-5949



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Product:
Estimate No: 7527
Campaign No:

Comcast Order No: WN11493547
TIM Est No: 3578477
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11233559	22POFOR061TH	Portland Interconnect/7959	FOOD, ID	6	\$429.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FOOD	Portland Interconnect/7959	NE11233559	3	\$264.00
ID	Portland Interconnect/7959	NE11233559	3	\$165.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-3-22	FOOD	Portland Interconnect/7959	10:24AM	22POFOR061TH	30	1	\$88.00	
3-3-22	ID	Portland Interconnect/7959	1:13PM	22POFOR061TH	30	2	\$55.00	
3-4-22	FOOD	Portland Interconnect/7959	2:13PM	22POFOR061TH	30	1	\$88.00	
3-4-22	ID	Portland Interconnect/7959	9:14AM	22POFOR061TH	30	2	\$55.00	
3-5-22	FOOD	Portland Interconnect/7959	12:18PM	22POFOR061TH	30	1	\$88.00	
3-5-22	ID	Portland Interconnect/7959	2:15PM	22POFOR061TH	30	2	\$55.00	

Order# WN11493547 Total: \$429.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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Terms: Net 30 Days

Phone: 866-531-1721

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Note:

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

Net Balance Due

\$317.25

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