



<b>INVOICE NO.</b> WN6501596	<b>INVOICE DATE</b> 3/27/2022
<b>BILL CYCLE</b> 202203	<b>INVOICE DUE DATE</b> 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
WN11492136	Portland, OR	TV	\$8,153.00	40	40

### INVOICE NOTES

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

Gross Advertising Total	\$8,153.00
Agency Commission	(\$1,222.95)
Rep Commission	(\$900.92)
<b>Net Advertising Total</b>	<b>\$6,029.13</b>

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



<b>INVOICE NO.</b> WN6501596	<b>INVOICE DATE</b> 3/27/2022
<b>BILL CYCLE</b> 202203	<b>INVOICE DUE DATE</b> 4/24/2022

**AFFIDAVIT**

<b>Product:</b>	<b>Comcast Order No:</b> WN11492136	<b>Market:</b> Portland, OR
<b>Estimate No:</b> 7526	<b>TIM Est No:</b> 3568289	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> NCC - POR - WASH DC	

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11233559	22POFOR061TH	Portland Interconnect/7959	CNN, FOOD, HALL, HGTV, ID, MNBC, P12N	40	\$8,153.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11233559	12	\$2,592.00
FOOD	Portland Interconnect/7959	NE11233559	3	\$1,188.00
HALL	Portland Interconnect/7959	NE11233559	5	\$552.00
HGTV	Portland Interconnect/7959	NE11233559	2	\$826.00
ID	Portland Interconnect/7959	NE11233559	4	\$380.00
MNBC	Portland Interconnect/7959	NE11233559	12	\$2,592.00
P12N	Portland Interconnect/7959	NE11233559	2	\$23.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-28-22	CNN	Portland Interconnect/7959	5:49AM	22POFOR061TH	30	2	\$138.00	
2-28-22	CNN	Portland Interconnect/7959	6:50AM	22POFOR061TH	30	2	\$138.00	
2-28-22	CNN	Portland Interconnect/7959	8:53AM	22POFOR061TH	30	2	\$138.00	
2-28-22	CNN	Portland Interconnect/7959	9:38AM	22POFOR061TH	30	4	\$100.00	
2-28-22	CNN	Portland Interconnect/7959	1:42PM	22POFOR061TH	30	4	\$100.00	
2-28-22	CNN	Portland Interconnect/7959	3:46PM	22POFOR061TH	30	4	\$100.00	
2-28-22	CNN	Portland Interconnect/7959	4:46PM	22POFOR061TH	30	6	\$288.00	
2-28-22	CNN	Portland Interconnect/7959	5:46PM	22POFOR061TH	30	6	\$288.00	
2-28-22	CNN	Portland Interconnect/7959	6:30PM	22POFOR061TH	30	6	\$288.00	
2-28-22	CNN	Portland Interconnect/7959	8:46PM	22POFOR061TH	30	8	\$338.00	
2-28-22	CNN	Portland Interconnect/7959	9:40PM	22POFOR061TH	30	8	\$338.00	
2-28-22	CNN	Portland Interconnect/7959	9:52PM	22POFOR061TH	30	8	\$338.00	
2-28-22	FOOD	Portland Interconnect/7959	10:23AM	22POFOR061TH	30	12	\$88.00	
2-28-22	FOOD	Portland Interconnect/7959	5:24PM	22POFOR061TH	30	14	\$500.00	
2-28-22	FOOD	Portland Interconnect/7959	11:22PM	22POFOR061TH	30	16	\$600.00	
2-28-22	HALL	Portland Interconnect/7959	12:38PM	22POFOR061TH	30	18	\$50.00	
2-28-22	HALL	Portland Interconnect/7959	4:37PM	22POFOR061TH	30	20	\$88.00	
2-28-22	HALL	Portland Interconnect/7959	6:40PM	22POFOR061TH	30	20	\$88.00	
2-28-22	HALL	Portland Interconnect/7959	8:15PM	22POFOR061TH	30	22	\$163.00	
2-28-22	HALL	Portland Interconnect/7959	10:14PM	22POFOR061TH	30	22	\$163.00	
2-28-22	HGTV	Portland Interconnect/7959	4:23PM	22POFOR061TH	30	24	\$413.00	
2-28-22	HGTV	Portland Interconnect/7959	6:22PM	22POFOR061TH	30	24	\$413.00	
2-28-22	ID	Portland Interconnect/7959	9:13AM	22POFOR061TH	30	26	\$55.00	
2-28-22	ID	Portland Interconnect/7959	1:16PM	22POFOR061TH	30	26	\$55.00	
2-28-22	ID	Portland Interconnect/7959	5:15PM	22POFOR061TH	30	28	\$135.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-28-22	ID	Portland Interconnect/7959	6:14PM	22POFOR061TH	30	28	\$135.00	
2-28-22	MNBC	Portland Interconnect/7959	5:52AM	22POFOR061TH	30	30	\$138.00	
2-28-22	MNBC	Portland Interconnect/7959	6:26AM	22POFOR061TH	30	30	\$138.00	
2-28-22	MNBC	Portland Interconnect/7959	8:28AM	22POFOR061TH	30	30	\$138.00	
2-28-22	MNBC	Portland Interconnect/7959	10:46AM	22POFOR061TH	30	32	\$100.00	
2-28-22	MNBC	Portland Interconnect/7959	1:45PM	22POFOR061TH	30	32	\$100.00	
2-28-22	MNBC	Portland Interconnect/7959	3:41PM	22POFOR061TH	30	32	\$100.00	
2-28-22	MNBC	Portland Interconnect/7959	4:42PM	22POFOR061TH	30	34	\$288.00	
2-28-22	MNBC	Portland Interconnect/7959	5:34PM	22POFOR061TH	30	34	\$288.00	
2-28-22	MNBC	Portland Interconnect/7959	5:52PM	22POFOR061TH	30	34	\$288.00	
2-28-22	MNBC	Portland Interconnect/7959	8:34PM	22POFOR061TH	30	36	\$338.00	
2-28-22	MNBC	Portland Interconnect/7959	9:34PM	22POFOR061TH	30	36	\$338.00	
2-28-22	MNBC	Portland Interconnect/7959	11:27PM	22POFOR061TH	30	36	\$338.00	
2-28-22	P12N	Portland Interconnect/7959	5:19PM	22POFOR061TH	30	38	\$10.00	
2-28-22	P12N	Portland Interconnect/7959	7:02PM	22POFOR061TH	30	40	\$13.00	

**Order# WN11492136 Total: \$8,153.00**



**INVOICE NO.**

WN6501596

**BILL CYCLE**

202203

**BILL TO**

ATTN: NCC  
AMP - SCREEN STRATEGIES MEDIA

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## REMITTANCE

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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)

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**Net Balance Due**

**\$6,029.13**

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