



INVOICE NO.	INVOICE DATE
WN6511698	5/29/2022
BILL CYCLE	INVOICE DUE DATE
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
WN11500733	Portland, OR	TV	\$26,880.00	19	19

INVOICE NOTES

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

Gross Advertising Total	\$26,880.00
Agency Commission	(\$4,032.00)
Rep Commission	(\$2,970.30)
Net Advertising Total	\$19,877.70

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: 7669
Campaign No:

Comcast Order No: WN11500733
TIM Est No: 3624861
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11260454	22POFOR067TH	Portland Interconnect 7959/7959	ESPN, NFLN, RTNW, TNT	8	\$10,710.00
NE11267402	22POFOR0611TH	Portland Interconnect 7959/7959	NFLN	1	\$585.00
NE11267403	22POFOR0610TH	Portland Interconnect 7959/7959	ESPN, RTNW, TNT	10	\$15,585.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
NFLN	Portland Interconnect 7959/7959	NE11267402	1	\$585.00
ESPN	Portland Interconnect 7959/7959	NE11267403	1	\$1,770.00
ESPN	Portland Interconnect 7959/7959	NE11260454	1	\$1,470.00
RTNW	Portland Interconnect 7959/7959	NE11260454	2	\$1,500.00
NFLN	Portland Interconnect 7959/7959	NE11260454	4	\$4,005.00
RTNW	Portland Interconnect 7959/7959	NE11267403	4	\$3,000.00
TNT	Portland Interconnect 7959/7959	NE11260454	1	\$3,735.00
TNT	Portland Interconnect 7959/7959	NE11267403	5	\$10,815.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-27-22	RTNW	Portland Interconnect 7959/7959	4:06PM	22POFOR067TH	30	9	\$750.00	
4-27-22	TNT	Portland Interconnect 7959/7959	4:52PM	22POFOR0610TH	30	12	\$1,770.00	
4-27-22	TNT	Portland Interconnect 7959/7959	7:59PM	22POFOR0610TH	30	15	\$1,770.00	
4-28-22	NFLN	Portland Interconnect 7959/7959	5:31PM	22POFOR067TH	30	4	\$1,140.00	
4-28-22	NFLN	Portland Interconnect 7959/7959	7:33PM	22POFOR067TH	30	4	\$1,140.00	
4-28-22	NFLN	Portland Interconnect 7959/7959	8:18PM	22POFOR067TH	30	4	\$1,140.00	
4-28-22	RTNW	Portland Interconnect 7959/7959	10:02AM	22POFOR0610TH	30	6	\$750.00	
4-28-22	TNT	Portland Interconnect 7959/7959	6:06PM	22POFOR0610TH	30	14	\$1,770.00	
4-28-22	TNT	Portland Interconnect 7959/7959	8:43PM	22POFOR0610TH	30	17	\$1,770.00	
4-29-22	ESPN	Portland Interconnect 7959/7959	4:25PM	22POFOR067TH	30	1	\$1,470.00	
4-29-22	ESPN	Portland Interconnect 7959/7959	7:28PM	22POFOR0610TH	30	2	\$1,770.00	
4-29-22	NFLN	Portland Interconnect 7959/7959	4:24PM	22POFOR0611TH	30	3	\$585.00	
4-29-22	NFLN	Portland Interconnect 7959/7959	6:36PM	22POFOR067TH	30	3	\$585.00	
4-29-22	RTNW	Portland Interconnect 7959/7959	3:57PM	22POFOR0610TH	30	8	\$750.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-30-22	RTNW	Portland Interconnect 7959/7959	4:07PM	22POFOR0610TH	30	7	\$750.00	
5-1-22	RTNW	Portland Interconnect 7959/7959	10:57AM	22POFOR0610TH	30	5	\$750.00	
5-2-22	RTNW	Portland Interconnect 7959/7959	7:07PM	22POFOR067TH	30	10	\$750.00	
5-2-22	TNT	Portland Interconnect 7959/7959	6:12PM	22POFOR067TH	30	13	\$3,735.00	
5-2-22	TNT	Portland Interconnect 7959/7959	8:41PM	22POFOR0610TH	30	16	\$3,735.00	

Order# WN11500733 Total: \$26,880.00



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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

Net Balance Due

\$19,877.70

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