



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
WN6510193	5/29/2022
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
202205	6/26/2022

ATTN: NCC  
AMP - BUYING TIME

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - BUYING TIME	728217	AMP - JAMIE FOR OREGON - NW	0039758

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11499382	Portland, OR	TV	\$2,610.00	27	27

### INVOICE NOTES

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

Gross Advertising Total	\$2,610.00
Agency Commission	(\$391.50)
Rep Commission	(\$288.41)
<b>Net Advertising Total</b>	<b>\$1,930.09</b>

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



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**AFFIDAVIT**

**Product:** 1644  
**Estimate No:** 11546  
**Campaign No:**

**Comcast Order No:** WN11499382  
**TIM Est No:** 3618366  
**AE Name:** NCC - POR - WASH DC

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

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11264157	JMS02SDC22H	Portland Interconnect 7959/7959	AEN, CNN, HALL, LIF, MNBC, TWC	27	\$2,610.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
TWC	Portland Interconnect 7959/7959	NE11264157	3	\$12.00
CNN	Portland Interconnect 7959/7959	NE11264157	6	\$905.00
AEN	Portland Interconnect 7959/7959	NE11264157	4	\$269.00
HALL	Portland Interconnect 7959/7959	NE11264157	4	\$270.00
LIF	Portland Interconnect 7959/7959	NE11264157	4	\$249.00
MNBC	Portland Interconnect 7959/7959	NE11264157	6	\$905.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-25-22	AEN	Portland Interconnect 7959/7959	11:18AM	JMS02SDC22H	30	1	\$29.00	
4-25-22	AEN	Portland Interconnect 7959/7959	6:09PM	JMS02SDC22H	30	2	\$40.00	
4-25-22	AEN	Portland Interconnect 7959/7959	7:09PM	JMS02SDC22H	30	3	\$100.00	
4-25-22	AEN	Portland Interconnect 7959/7959	10:14PM	JMS02SDC22H	30	3	\$100.00	
4-25-22	CNN	Portland Interconnect 7959/7959	8:50AM	JMS02SDC22H	30	7	\$140.00	
4-25-22	CNN	Portland Interconnect 7959/7959	11:46AM	JMS02SDC22H	30	8	\$102.00	
4-25-22	CNN	Portland Interconnect 7959/7959	1:49PM	JMS02SDC22H	30	8	\$102.00	
4-25-22	CNN	Portland Interconnect 7959/7959	5:44PM	JMS02SDC22H	30	9	\$291.00	
4-25-22	CNN	Portland Interconnect 7959/7959	7:59PM	JMS02SDC22H	30	10	\$135.00	
4-25-22	CNN	Portland Interconnect 7959/7959	11:41PM	JMS02SDC22H	30	10	\$135.00	
4-25-22	HALL	Portland Interconnect 7959/7959	2:37PM	JMS02SDC22H	30	15	\$51.00	
4-25-22	HALL	Portland Interconnect 7959/7959	6:39PM	JMS02SDC22H	30	16	\$89.00	
4-25-22	HALL	Portland Interconnect 7959/7959	8:19PM	JMS02SDC22H	30	17	\$65.00	
4-25-22	HALL	Portland Interconnect 7959/7959	10:13PM	JMS02SDC22H	30	17	\$65.00	
4-25-22	LIF	Portland Interconnect 7959/7959	11:14AM	JMS02SDC22H	30	21	\$20.00	
4-25-22	LIF	Portland Interconnect 7959/7959	5:08PM	JMS02SDC22H	30	22	\$89.00	
4-25-22	LIF	Portland Interconnect 7959/7959	10:15PM	JMS02SDC22H	30	23	\$70.00	
4-25-22	LIF	Portland Interconnect 7959/7959	11:15PM	JMS02SDC22H	30	23	\$70.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	8:28AM	JMS02SDC22H	30	27	\$140.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	9:25AM	JMS02SDC22H	30	28	\$102.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	2:34PM	JMS02SDC22H	30	28	\$102.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	5:54PM	JMS02SDC22H	30	29	\$291.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-25-22	MNBC	Portland Interconnect 7959/7959	7:59PM	JMS02SDC22H	30	30	\$135.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	10:37PM	JMS02SDC22H	30	30	\$135.00	
4-25-22	TWC	Portland Interconnect 7959/7959	8:17AM	JMS02SDC22H	30	35	\$5.00	
4-25-22	TWC	Portland Interconnect 7959/7959	1:17PM	JMS02SDC22H	30	36	\$4.00	
4-25-22	TWC	Portland Interconnect 7959/7959	6:21PM	JMS02SDC22H	30	37	\$3.00	

**Order# WN11499382 Total: \$2,610.00**



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202205

**BILL TO**

ATTN: NCC  
AMP - BUYING TIME

**REMITTANCE**

Please return this document with your payment

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AMP - BUYING TIME	728217	AMP - JAMIE FOR OREGON - NW	0039758

**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**

**\$1,930.09**

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