



<b>INVOICE NO.</b> WN6511192	<b>INVOICE DATE</b> 5/29/2022
<b>BILL CYCLE</b> 202205	<b>INVOICE DUE DATE</b> 6/26/2022

TARGETED PLATFORM MEDIA - AMP

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
TARGETED PLATFORM MEDIA - AMP	A35696	AMP - RUN BETSY RUN - NW	0039760

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11500397	Portland, OR	TV	\$9,209.00	46	46

### INVOICE NOTES

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

Gross Advertising Total	\$9,209.00
Agency Commission	(\$1,381.35)
Rep Commission	(\$1,017.60)
<b>Net Advertising Total</b>	<b>\$6,810.05</b>

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



**INVOICE NO.**

WN6511192

**INVOICE DATE**

5/29/2022

**BILL CYCLE**

202205

**INVOICE DUE DATE**

6/26/2022

## AFFIDAVIT

**Product:** 1647  
**Estimate No:** 11560  
**Campaign No:**

**Comcast Order No:** WN11500397  
**TIM Est No:** 3622707  
**AE Name:** NCC - POR - WASH DC

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

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11264170	BJT22102H	Portland Interconnect 7959/7959	CNN, FXNC, MNBC	46	\$9,209.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect 7959/7959	NE11264170	17	\$3,981.00
CNN	Portland Interconnect 7959/7959	NE11264170	15	\$3,450.00
FXNC	Portland Interconnect 7959/7959	NE11264170	14	\$1,778.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-26-22	CNN	Portland Interconnect 7959/7959	11:43AM	BJT22102H	30	1	\$102.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	6:43AM	BJT22102H	30	5	\$152.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	9:49AM	BJT22102H	30	7	\$102.00	
4-26-22	MNBC	Portland Interconnect 7959/7959	3:38PM	BJT22102H	30	9	\$102.00	
4-26-22	MNBC	Portland Interconnect 7959/7959	8:36PM	BJT22102H	30	13	\$342.00	
4-27-22	CNN	Portland Interconnect 7959/7959	10:49AM	BJT22102H	30	1	\$102.00	
4-27-22	CNN	Portland Interconnect 7959/7959	12:47PM	BJT22102H	30	15	\$102.00	
4-27-22	CNN	Portland Interconnect 7959/7959	7:59PM	BJT22102H	30	3	\$342.00	
4-27-22	CNN	Portland Interconnect 7959/7959	10:40PM	BJT22102H	30	16	\$342.00	
4-27-22	FXNC	Portland Interconnect 7959/7959	5:50AM	BJT22102H	30	17	\$152.00	
4-27-22	FXNC	Portland Interconnect 7959/7959	7:45AM	BJT22102H	30	5	\$152.00	
4-27-22	FXNC	Portland Interconnect 7959/7959	10:49AM	BJT22102H	30	7	\$102.00	
4-27-22	MNBC	Portland Interconnect 7959/7959	3:36PM	BJT22102H	30	9	\$102.00	
4-27-22	MNBC	Portland Interconnect 7959/7959	7:30PM	BJT22102H	30	13	\$342.00	
4-27-22	MNBC	Portland Interconnect 7959/7959	9:42PM	BJT22102H	30	21	\$342.00	
4-28-22	CNN	Portland Interconnect 7959/7959	12:48PM	BJT22102H	30	1	\$102.00	
4-28-22	CNN	Portland Interconnect 7959/7959	8:36PM	BJT22102H	30	3	\$342.00	
4-28-22	CNN	Portland Interconnect 7959/7959	11:58PM	BJT22102H	30	3	\$342.00	
4-28-22	FXNC	Portland Interconnect 7959/7959	7:41AM	BJT22102H	30	5	\$152.00	
4-28-22	FXNC	Portland Interconnect 7959/7959	9:49AM	BJT22102H	30	7	\$102.00	
4-28-22	MNBC	Portland Interconnect 7959/7959	2:38PM	BJT22102H	30	9	\$102.00	
4-28-22	MNBC	Portland Interconnect 7959/7959	9:42PM	BJT22102H	30	13	\$342.00	
4-29-22	CNN	Portland Interconnect 7959/7959	3:56PM	BJT22102H	30	22	\$102.00	
4-29-22	CNN	Portland Interconnect 7959/7959	9:54PM	BJT22102H	30	3	\$342.00	
4-29-22	FXNC	Portland Interconnect 7959/7959	7:44AM	BJT22102H	30	5	\$152.00	
4-29-22	FXNC	Portland Interconnect 7959/7959	1:47PM	BJT22102H	30	7	\$102.00	
4-29-22	MNBC	Portland Interconnect 7959/7959	2:26PM	BJT22102H	30	23	\$102.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-29-22	MNBC	Portland Interconnect 7959/7959	3:34PM	BJT22102H	30	19	\$102.00	
4-29-22	MNBC	Portland Interconnect 7959/7959	7:58PM	BJT22102H	30	13	\$342.00	
4-30-22	CNN	Portland Interconnect 7959/7959	11:50AM	BJT22102H	30	22	\$102.00	
4-30-22	CNN	Portland Interconnect 7959/7959	8:25PM	BJT22102H	30	3	\$342.00	
4-30-22	FXNC	Portland Interconnect 7959/7959	7:52AM	BJT22102H	30	5	\$152.00	
4-30-22	FXNC	Portland Interconnect 7959/7959	12:47PM	BJT22102H	30	7	\$102.00	
4-30-22	MNBC	Portland Interconnect 7959/7959	9:34AM	BJT22102H	30	23	\$102.00	
4-30-22	MNBC	Portland Interconnect 7959/7959	6:00PM	BJT22102H	30	11	\$291.00	
4-30-22	MNBC	Portland Interconnect 7959/7959	6:25PM	BJT22102H	30	11	\$291.00	
4-30-22	MNBC	Portland Interconnect 7959/7959	9:59PM	BJT22102H	30	13	\$342.00	
5-1-22	CNN	Portland Interconnect 7959/7959	7:55PM	BJT22102H	30	3	\$342.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	1:50PM	BJT22102H	30	7	\$102.00	
5-1-22	MNBC	Portland Interconnect 7959/7959	5:21PM	BJT22102H	30	11	\$291.00	
5-1-22	MNBC	Portland Interconnect 7959/7959	11:22PM	BJT22102H	30	13	\$342.00	
5-2-22	CNN	Portland Interconnect 7959/7959	1:49PM	BJT22102H	30	2	\$102.00	
5-2-22	CNN	Portland Interconnect 7959/7959	9:36PM	BJT22102H	30	4	\$342.00	
5-2-22	FXNC	Portland Interconnect 7959/7959	8:49AM	BJT22102H	30	18	\$152.00	
5-2-22	FXNC	Portland Interconnect 7959/7959	1:47PM	BJT22102H	30	8	\$102.00	
5-2-22	MNBC	Portland Interconnect 7959/7959	12:30PM	BJT22102H	30	10	\$102.00	

**Order# WN11500397 Total: \$9,209.00**



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**BILL TO**

TARGETED PLATFORM MEDIA - AMP

## REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
TARGETED PLATFORM MEDIA - AMP	A35696	AMP - RUN BETSY RUN - NW	0039760

**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**

**\$6,810.05**

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