



<b>INVOICE NO.</b> WN6482890	<b>INVOICE DATE</b> 10/31/2021
<b>BILL CYCLE</b> 202110	<b>INVOICE DUE DATE</b> 11/28/2021

MEDIUM BUYING LLC- NCC  
., WA .

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIUM BUYING LLC- NCC	729235	AMP - CLUB FOR GROWTH - POR	0038712

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11475858	Portland, OR	TV	\$13,301.00	43	43

### INVOICE NOTES

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

Gross Advertising Total	\$13,301.00
Agency Commission	(\$1,995.15)
Rep Commission	(\$1,469.74)
<b>Net Advertising Total</b>	<b>\$9,836.11</b>

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



<b>INVOICE NO.</b> WN6482890	<b>INVOICE DATE</b> 10/31/2021
<b>BILL CYCLE</b> 202110	<b>INVOICE DUE DATE</b> 11/28/2021

**AFFIDAVIT**

**Product:** 10101015      **Comcast Order No:** WN11475858      **Market:** Portland, OR  
**Estimate No:** ORCD5      **TIM Est No:** 3449234      **Contract Type:** Single  
**Campaign No:**      **AE Name:** NCC - POR - WASH DC

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11162843	ORCD5100821H	Portland Interconnect/7959	CNN, FXNC	43	\$13,301.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11162843	20	\$5,987.00
FXNC	Portland Interconnect/7959	NE11162843	23	\$7,314.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-10-21	CNN	Portland Interconnect/7959	5:50AM	ORCD5100821H	30	1	\$214.00	
10-10-21	CNN	Portland Interconnect/7959	7:50AM	ORCD5100821H	30	1	\$214.00	
10-10-21	CNN	Portland Interconnect/7959	4:51PM	ORCD5100821H	30	4	\$460.00	
10-10-21	FXNC	Portland Interconnect/7959	6:43AM	ORCD5100821H	30	7	\$262.00	
10-10-21	FXNC	Portland Interconnect/7959	7:54AM	ORCD5100821H	30	7	\$262.00	
10-10-21	FXNC	Portland Interconnect/7959	5:46PM	ORCD5100821H	30	10	\$460.00	
10-11-21	CNN	Portland Interconnect/7959	6:58AM	ORCD5100821H	30	2	\$214.00	
10-11-21	CNN	Portland Interconnect/7959	7:45AM	ORCD5100821H	30	2	\$214.00	
10-11-21	CNN	Portland Interconnect/7959	12:32PM	ORCD5100821H	30	3	\$143.00	
10-11-21	CNN	Portland Interconnect/7959	5:40PM	ORCD5100821H	30	5	\$460.00	
10-11-21	CNN	Portland Interconnect/7959	9:50PM	ORCD5100821H	30	6	\$365.00	
10-11-21	FXNC	Portland Interconnect/7959	6:42AM	ORCD5100821H	30	8	\$262.00	
10-11-21	FXNC	Portland Interconnect/7959	7:39AM	ORCD5100821H	30	8	\$262.00	
10-11-21	FXNC	Portland Interconnect/7959	8:46AM	ORCD5100821H	30	8	\$262.00	
10-11-21	FXNC	Portland Interconnect/7959	11:45AM	ORCD5100821H	30	9	\$156.00	
10-11-21	FXNC	Portland Interconnect/7959	5:48PM	ORCD5100821H	30	11	\$460.00	
10-11-21	FXNC	Portland Interconnect/7959	6:45PM	ORCD5100821H	30	11	\$460.00	
10-11-21	FXNC	Portland Interconnect/7959	7:48PM	ORCD5100821H	30	12	\$365.00	
10-12-21	CNN	Portland Interconnect/7959	6:51AM	ORCD5100821H	30	2	\$214.00	
10-12-21	CNN	Portland Interconnect/7959	7:58AM	ORCD5100821H	30	2	\$214.00	
10-12-21	CNN	Portland Interconnect/7959	5:49PM	ORCD5100821H	30	5	\$460.00	
10-12-21	CNN	Portland Interconnect/7959	9:40PM	ORCD5100821H	30	6	\$365.00	
10-12-21	FXNC	Portland Interconnect/7959	6:44AM	ORCD5100821H	30	8	\$262.00	
10-12-21	FXNC	Portland Interconnect/7959	7:41AM	ORCD5100821H	30	8	\$262.00	
10-12-21	FXNC	Portland Interconnect/7959	8:46AM	ORCD5100821H	30	8	\$262.00	
10-12-21	FXNC	Portland Interconnect/7959	5:40PM	ORCD5100821H	30	11	\$460.00	
10-12-21	FXNC	Portland Interconnect/7959	10:40PM	ORCD5100821H	30	12	\$365.00	
10-13-21	CNN	Portland Interconnect/7959	5:47PM	ORCD5100821H	30	5	\$460.00	
10-13-21	FXNC	Portland Interconnect/7959	6:45AM	ORCD5100821H	30	8	\$262.00	
10-13-21	FXNC	Portland Interconnect/7959	7:44AM	ORCD5100821H	30	8	\$262.00	
10-13-21	FXNC	Portland Interconnect/7959	5:44PM	ORCD5100821H	30	11	\$460.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-14-21	CNN	Portland Interconnect/7959	5:42AM	ORCD5100821H	30	2	\$214.00	
10-14-21	CNN	Portland Interconnect/7959	8:51AM	ORCD5100821H	30	2	\$214.00	
10-14-21	CNN	Portland Interconnect/7959	4:40PM	ORCD5100821H	30	5	\$460.00	
10-14-21	FXNC	Portland Interconnect/7959	7:39AM	ORCD5100821H	30	8	\$262.00	
10-14-21	FXNC	Portland Interconnect/7959	8:45AM	ORCD5100821H	30	8	\$262.00	
10-15-21	CNN	Portland Interconnect/7959	7:51AM	ORCD5100821H	30	2	\$214.00	
10-15-21	CNN	Portland Interconnect/7959	7:59AM	ORCD5100821H	30	2	\$214.00	
10-15-21	CNN	Portland Interconnect/7959	8:54AM	ORCD5100821H	30	2	\$214.00	
10-15-21	CNN	Portland Interconnect/7959	5:37PM	ORCD5100821H	30	5	\$460.00	
10-15-21	FXNC	Portland Interconnect/7959	7:39AM	ORCD5100821H	30	8	\$262.00	
10-15-21	FXNC	Portland Interconnect/7959	8:44AM	ORCD5100821H	30	8	\$262.00	
10-15-21	FXNC	Portland Interconnect/7959	5:43PM	ORCD5100821H	30	11	\$460.00	

Order# WN11475858 Total: \$13,301.00



**INVOICE NO.**

WN6482890

**BILL CYCLE**

202110

**BILL TO**

MEDIUM BUYING LLC- NCC

, WA .

## REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIUM BUYING LLC- NCC	729235	AMP - CLUB FOR GROWTH - POR	0038712

**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**

**\$9,836.11**

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