



INVOICE NO. WN6512058	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 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
WN11501076	Portland, OR	TV	\$10,574.00	57	57

INVOICE NOTES

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

Gross Advertising Total	\$10,574.00
Agency Commission	(\$1,586.10)
Rep Commission	(\$1,168.45)
Net Advertising Total	\$7,819.45

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



INVOICE NO.

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AFFIDAVIT

Product: 1647
Estimate No: 11614
Campaign No:

Comcast Order No: WN11501076
TIM Est No: 3626675
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	57	\$10,574.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11264170	13	\$4,047.00
CNN	Portland Interconnect 7959/7959	NE11264170	19	\$2,796.00
MNBC	Portland Interconnect 7959/7959	NE11264170	25	\$3,731.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-29-22	FXNC	Portland Interconnect 7959/7959	4:40PM	BJT22102H	30	8	\$291.00	
4-29-22	MNBC	Portland Interconnect 7959/7959	8:27AM	BJT22102H	30	12	\$140.00	
4-30-22	CNN	Portland Interconnect 7959/7959	5:58PM	BJT22102H	30	1	\$291.00	
4-30-22	MNBC	Portland Interconnect 7959/7959	6:24AM	BJT22102H	30	12	\$140.00	
5-2-22	CNN	Portland Interconnect 7959/7959	7:51AM	BJT22102H	30	2	\$140.00	
5-2-22	CNN	Portland Interconnect 7959/7959	9:46AM	BJT22102H	30	4	\$102.00	
5-2-22	FXNC	Portland Interconnect 7959/7959	5:51PM	BJT22102H	30	10	\$291.00	
5-2-22	MNBC	Portland Interconnect 7959/7959	6:35AM	BJT22102H	30	14	\$140.00	
5-2-22	MNBC	Portland Interconnect 7959/7959	8:29AM	BJT22102H	30	14	\$140.00	
5-3-22	CNN	Portland Interconnect 7959/7959	9:49AM	BJT22102H	30	4	\$102.00	
5-3-22	FXNC	Portland Interconnect 7959/7959	6:50PM	BJT22102H	30	10	\$291.00	
5-3-22	MNBC	Portland Interconnect 7959/7959	6:29AM	BJT22102H	30	14	\$140.00	
5-3-22	MNBC	Portland Interconnect 7959/7959	7:28AM	BJT22102H	30	14	\$140.00	
5-4-22	CNN	Portland Interconnect 7959/7959	6:50AM	BJT22102H	30	2	\$140.00	
5-4-22	CNN	Portland Interconnect 7959/7959	2:49PM	BJT22102H	30	4	\$102.00	
5-4-22	CNN	Portland Interconnect 7959/7959	5:53PM	BJT22102H	30	6	\$291.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	5:49PM	BJT22102H	30	10	\$291.00	
5-4-22	MNBC	Portland Interconnect 7959/7959	6:39AM	BJT22102H	30	14	\$140.00	
5-4-22	MNBC	Portland Interconnect 7959/7959	7:58AM	BJT22102H	30	14	\$140.00	
5-5-22	CNN	Portland Interconnect 7959/7959	6:46AM	BJT22102H	30	2	\$140.00	
5-5-22	CNN	Portland Interconnect 7959/7959	1:50PM	BJT22102H	30	4	\$102.00	
5-5-22	CNN	Portland Interconnect 7959/7959	5:52PM	BJT22102H	30	6	\$291.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	6:49PM	BJT22102H	30	10	\$291.00	
5-5-22	MNBC	Portland Interconnect 7959/7959	7:31AM	BJT22102H	30	14	\$140.00	
5-5-22	MNBC	Portland Interconnect 7959/7959	8:25AM	BJT22102H	30	14	\$140.00	
5-6-22	CNN	Portland Interconnect 7959/7959	11:38AM	BJT22102H	30	4	\$102.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	5:48PM	BJT22102H	30	10	\$291.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-6-22	MNBC	Portland Interconnect 7959/7959	6:38AM	BJT22102H	30	14	\$140.00	
5-6-22	MNBC	Portland Interconnect 7959/7959	7:59AM	BJT22102H	30	14	\$140.00	
5-7-22	CNN	Portland Interconnect 7959/7959	5:52AM	BJT22102H	30	2	\$140.00	
5-7-22	CNN	Portland Interconnect 7959/7959	3:59PM	BJT22102H	30	4	\$102.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	4:51PM	BJT22102H	30	10	\$291.00	
5-7-22	MNBC	Portland Interconnect 7959/7959	7:24AM	BJT22102H	30	14	\$140.00	
5-8-22	MNBC	Portland Interconnect 7959/7959	8:29AM	BJT22102H	30	14	\$140.00	
5-9-22	CNN	Portland Interconnect 7959/7959	9:50AM	BJT22102H	30	5	\$118.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	4:43PM	BJT22102H	30	11	\$335.00	
5-9-22	MNBC	Portland Interconnect 7959/7959	6:36AM	BJT22102H	30	15	\$161.00	
5-9-22	MNBC	Portland Interconnect 7959/7959	7:29AM	BJT22102H	30	15	\$161.00	
5-10-22	CNN	Portland Interconnect 7959/7959	5:58AM	BJT22102H	30	3	\$161.00	
5-10-22	CNN	Portland Interconnect 7959/7959	3:42PM	BJT22102H	30	5	\$118.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	6:49PM	BJT22102H	30	11	\$335.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	7:32AM	BJT22102H	30	15	\$161.00	
5-11-22	CNN	Portland Interconnect 7959/7959	9:50AM	BJT22102H	30	5	\$118.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	6:51PM	BJT22102H	30	11	\$335.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	6:43AM	BJT22102H	30	15	\$161.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	6:47PM	BJT22102H	30	11	\$335.00	
5-13-22	CNN	Portland Interconnect 7959/7959	3:47PM	BJT22102H	30	5	\$118.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	4:42PM	BJT22102H	30	11	\$335.00	
5-14-22	CNN	Portland Interconnect 7959/7959	11:59AM	BJT22102H	30	5	\$118.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	6:23AM	BJT22102H	30	15	\$161.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	7:28AM	BJT22102H	30	15	\$161.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	8:27AM	BJT22102H	30	15	\$161.00	
5-15-22	MNBC	Portland Interconnect 7959/7959	5:49AM	BJT22102H	30	15	\$161.00	
5-15-22	MNBC	Portland Interconnect 7959/7959	7:58AM	BJT22102H	30	15	\$161.00	
5-15-22	MNBC	Portland Interconnect 7959/7959	8:26AM	BJT22102H	30	15	\$161.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	5:47PM	BJT22102H	30	9	\$335.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	6:34AM	BJT22102H	30	13	\$161.00	

Order# WN11501076 Total: \$10,574.00



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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

Net Balance Due

\$7,819.45

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