



INVOICE NO. WN6515351	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
WN11503810	Portland, OR	TV	\$7,010.00	41	41

INVOICE NOTES

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

Gross Advertising Total	\$7,010.00
Agency Commission	(\$1,051.50)
Rep Commission	(\$774.61)
Net Advertising Total	\$5,183.89

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

BOSTON, MA 02241-5949



INVOICE NO.
WN6515351

INVOICE DATE
5/29/2022

BILL CYCLE
202205

INVOICE DUE DATE
6/26/2022

AFFIDAVIT

Product: 1647
Estimate No: 11771
Campaign No:

Comcast Order No: WN11503810
TIM Est No: 3645513
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11279405	BJT22103H	Portland Interconnect 7959/7959	CNN, FXNC, MNBC	41	\$7,010.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11279405	9	\$1,600.00
CNN	Portland Interconnect 7959/7959	NE11279405	17	\$2,880.00
MNBC	Portland Interconnect 7959/7959	NE11279405	15	\$2,530.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-25-22	CNN	Portland Interconnect 7959/7959	5:41AM	BJT22103H	30	1	\$110.00	
5-25-22	CNN	Portland Interconnect 7959/7959	7:51AM	BJT22103H	30	1	\$110.00	
5-25-22	CNN	Portland Interconnect 7959/7959	9:53AM	BJT22103H	30	2	\$80.00	
5-25-22	CNN	Portland Interconnect 7959/7959	2:38PM	BJT22103H	30	2	\$80.00	
5-25-22	CNN	Portland Interconnect 7959/7959	3:50PM	BJT22103H	30	2	\$80.00	
5-25-22	CNN	Portland Interconnect 7959/7959	4:51PM	BJT22103H	30	3	\$230.00	
5-25-22	CNN	Portland Interconnect 7959/7959	6:32PM	BJT22103H	30	3	\$230.00	
5-25-22	CNN	Portland Interconnect 7959/7959	7:45PM	BJT22103H	30	4	\$270.00	
5-25-22	CNN	Portland Interconnect 7959/7959	8:47PM	BJT22103H	30	4	\$270.00	
5-25-22	CNN	Portland Interconnect 7959/7959	10:41PM	BJT22103H	30	4	\$270.00	
5-25-22	FXNC	Portland Interconnect 7959/7959	7:20AM	BJT22103H	30	5	\$120.00	
5-25-22	FXNC	Portland Interconnect 7959/7959	7:50PM	BJT22103H	30	8	\$270.00	
5-25-22	MNBC	Portland Interconnect 7959/7959	6:48AM	BJT22103H	30	9	\$110.00	
5-25-22	MNBC	Portland Interconnect 7959/7959	8:29AM	BJT22103H	30	9	\$110.00	
5-25-22	MNBC	Portland Interconnect 7959/7959	2:33PM	BJT22103H	30	10	\$80.00	
5-25-22	MNBC	Portland Interconnect 7959/7959	3:41PM	BJT22103H	30	10	\$80.00	
5-25-22	MNBC	Portland Interconnect 7959/7959	4:41PM	BJT22103H	30	11	\$230.00	
5-25-22	MNBC	Portland Interconnect 7959/7959	5:52PM	BJT22103H	30	11	\$230.00	
5-25-22	MNBC	Portland Interconnect 7959/7959	9:33PM	BJT22103H	30	12	\$270.00	
5-25-22	MNBC	Portland Interconnect 7959/7959	11:53PM	BJT22103H	30	12	\$270.00	
5-26-22	CNN	Portland Interconnect 7959/7959	6:50AM	BJT22103H	30	1	\$110.00	
5-26-22	CNN	Portland Interconnect 7959/7959	8:58AM	BJT22103H	30	1	\$110.00	
5-26-22	CNN	Portland Interconnect 7959/7959	10:52AM	BJT22103H	30	2	\$80.00	
5-26-22	CNN	Portland Interconnect 7959/7959	1:41PM	BJT22103H	30	2	\$80.00	
5-26-22	CNN	Portland Interconnect 7959/7959	5:50PM	BJT22103H	30	3	\$230.00	
5-26-22	CNN	Portland Interconnect 7959/7959	9:32PM	BJT22103H	30	4	\$270.00	
5-26-22	CNN	Portland Interconnect 7959/7959	11:45PM	BJT22103H	30	4	\$270.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-26-22	FXNC	Portland Interconnect 7959/7959	6:44AM	BJT22103H	30	5	\$120.00	
5-26-22	FXNC	Portland Interconnect 7959/7959	7:40AM	BJT22103H	30	13	\$120.00	
5-26-22	FXNC	Portland Interconnect 7959/7959	8:45AM	BJT22103H	30	5	\$120.00	
5-26-22	FXNC	Portland Interconnect 7959/7959	2:50PM	BJT22103H	30	6	\$80.00	
5-26-22	FXNC	Portland Interconnect 7959/7959	5:49PM	BJT22103H	30	7	\$230.00	
5-26-22	FXNC	Portland Interconnect 7959/7959	8:52PM	BJT22103H	30	8	\$270.00	
5-26-22	FXNC	Portland Interconnect 7959/7959	9:49PM	BJT22103H	30	8	\$270.00	
5-26-22	MNBC	Portland Interconnect 7959/7959	7:32AM	BJT22103H	30	9	\$110.00	
5-26-22	MNBC	Portland Interconnect 7959/7959	7:58AM	BJT22103H	30	9	\$110.00	
5-26-22	MNBC	Portland Interconnect 7959/7959	10:31AM	BJT22103H	30	10	\$80.00	
5-26-22	MNBC	Portland Interconnect 7959/7959	2:40PM	BJT22103H	30	10	\$80.00	
5-26-22	MNBC	Portland Interconnect 7959/7959	6:40PM	BJT22103H	30	11	\$230.00	
5-26-22	MNBC	Portland Interconnect 7959/7959	7:40PM	BJT22103H	30	12	\$270.00	
5-26-22	MNBC	Portland Interconnect 7959/7959	9:58PM	BJT22103H	30	12	\$270.00	

Order# WN11503810 Total: \$7,010.00



INVOICE NO.

WN6515351

BILL CYCLE

202205

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

\$5,183.89

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