



<b>INVOICE NO.</b> WN6510123	<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
WN11499400	Portland, OR	TV	\$1,568.00	6	6

### INVOICE NOTES

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

Gross Advertising Total	\$1,568.00
Agency Commission	(\$235.20)
Rep Commission	(\$173.26)
<b>Net Advertising Total</b>	<b>\$1,159.54</b>

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



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**AFFIDAVIT**

<b>Product:</b> 1647	<b>Comcast Order No:</b> WN11499400	<b>Market:</b> Portland, OR
<b>Estimate No:</b> 11544	<b>TIM Est No:</b> 3618466	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> NCC - POR - WASH DC	

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11264169	BJT22101H	Portland Interconnect 7959/7959	CNN, FXNC, MNBC	6	\$1,568.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11264169	1	\$204.00
MNBC	Portland Interconnect 7959/7959	NE11264169	2	\$542.00
CNN	Portland Interconnect 7959/7959	NE11264169	3	\$822.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-25-22	CNN	Portland Interconnect 7959/7959	5:56AM	BJT22101H	60	1	\$280.00	
4-25-22	CNN	Portland Interconnect 7959/7959	10:51AM	BJT22101H	60	2	\$204.00	
4-25-22	CNN	Portland Interconnect 7959/7959	11:58PM	BJT22101H	60	3	\$338.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	3:41PM	BJT22101H	60	7	\$204.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	1:59PM	BJT22101H	60	12	\$204.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	8:31PM	BJT22101H	60	14	\$338.00	

**Order# WN11499400 Total: \$1,568.00**



**INVOICE NO.**

WN6510123

**BILL CYCLE**

202205

**BILL TO**

TARGETED PLATFORM MEDIA - AMP

## REMITTANCE

Please return this document with your payment

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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**

**\$1,159.54**

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