



<b>INVOICE NO.</b> WN6512309	<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
WN11500881	Portland, OR	TV	\$7,381.00	34	34

### INVOICE NOTES

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

Gross Advertising Total	\$7,381.00
Agency Commission	(\$1,107.15)
Rep Commission	(\$815.61)
<b>Net Advertising Total</b>	<b>\$5,458.24</b>

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



**INVOICE NO.**

WN6512309

**INVOICE DATE**

5/29/2022

**BILL CYCLE**

202205

**INVOICE DUE DATE**

6/26/2022

**AFFIDAVIT**

**Product:** 1647  
**Estimate No:** 11585  
**Campaign No:**

**Comcast Order No:** WN11500881  
**TIM Est No:** 3625942  
**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	34	\$7,381.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect 7959/7959	NE11264170	11	\$2,678.00
FXNC	Portland Interconnect 7959/7959	NE11264170	8	\$1,001.00
MNBC	Portland Interconnect 7959/7959	NE11264170	15	\$3,702.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-11-22	CNN	Portland Interconnect 7959/7959	11:59PM	BJT22102H	30	4	\$394.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	10:49AM	BJT22102H	30	8	\$118.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	11:48AM	BJT22102H	30	8	\$118.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	12:30PM	BJT22102H	30	12	\$118.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	1:42PM	BJT22102H	30	12	\$118.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	9:31PM	BJT22102H	30	14	\$394.00	
5-12-22	CNN	Portland Interconnect 7959/7959	12:49PM	BJT22102H	30	3	\$118.00	
5-12-22	CNN	Portland Interconnect 7959/7959	3:55PM	BJT22102H	30	3	\$118.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	10:51AM	BJT22102H	30	8	\$118.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	1:42PM	BJT22102H	30	12	\$118.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	11:30PM	BJT22102H	30	14	\$394.00	
5-13-22	CNN	Portland Interconnect 7959/7959	1:40PM	BJT22102H	30	3	\$118.00	
5-13-22	CNN	Portland Interconnect 7959/7959	1:50PM	BJT22102H	30	3	\$118.00	
5-13-22	CNN	Portland Interconnect 7959/7959	9:40PM	BJT22102H	30	4	\$394.00	
5-13-22	CNN	Portland Interconnect 7959/7959	9:50PM	BJT22102H	30	4	\$394.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	1:44PM	BJT22102H	30	8	\$118.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	11:29AM	BJT22102H	30	12	\$118.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	3:46PM	BJT22102H	30	12	\$118.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	7:29PM	BJT22102H	30	14	\$394.00	
5-14-22	CNN	Portland Interconnect 7959/7959	9:58AM	BJT22102H	30	3	\$118.00	
5-14-22	CNN	Portland Interconnect 7959/7959	7:59PM	BJT22102H	30	4	\$394.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	1:55PM	BJT22102H	30	8	\$118.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	10:28AM	BJT22102H	30	12	\$118.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	10:29PM	BJT22102H	30	14	\$394.00	
5-15-22	CNN	Portland Interconnect 7959/7959	11:36PM	BJT22102H	30	4	\$394.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	12:53PM	BJT22102H	30	8	\$118.00	
5-15-22	MNBC	Portland Interconnect 7959/7959	11:59AM	BJT22102H	30	12	\$118.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-15-22	MNBC	Portland Interconnect 7959/7959	11:25PM	BJT22102H	30	14	\$394.00	
5-15-22	MNBC	Portland Interconnect 7959/7959	11:46PM	BJT22102H	30	14	\$394.00	
5-16-22	CNN	Portland Interconnect 7959/7959	10:52AM	BJT22102H	30	1	\$118.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	8:48AM	BJT22102H	30	5	\$175.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	1:53PM	BJT22102H	30	6	\$118.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	1:43PM	BJT22102H	30	9	\$118.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	11:34PM	BJT22102H	30	11	\$394.00	

**Order# WN11500881 Total: \$7,381.00**



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**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**

**\$5,458.24**

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