



| | |
|---------------------------------|--------------------------------------|
| INVOICE NO. WN6514353 | INVOICE DATE 5/29/2022 |
| BILL CYCLE 202205 | INVOICE DUE DATE 6/26/2022 |

ATTN: NCC
AMP - BUYING TIME

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|-------------------|------------|-----------------------------|--------------|
| AMP - BUYING TIME | 728217 | AMP - JAMIE FOR OREGON - NW | 0039758 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|--------------|--------------|------------|---------------|-------------|
| WN11502893 | Portland, OR | TV | \$2,796.00 | 12 | 12 |

INVOICE NOTES

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

| | |
|------------------------------|-------------------|
| Gross Advertising Total | \$2,796.00 |
| Agency Commission | (\$419.40) |
| Rep Commission | (\$308.96) |
| Net Advertising Total | \$2,067.64 |

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



INVOICE NO.

WN6514353

INVOICE DATE

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AFFIDAVIT

Product:
Estimate No: 11671
Campaign No:

Comcast Order No: WN11502893
TIM Est No: 3639070
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|------------|-------------|------------------------------------|-----------|-------|------------|
| NE11264157 | JMS02SDC22H | Portland Interconnect 7959/7959 | CNN, MNBC | 12 | \$2,796.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|------------------------------------|------------|-------|------------|
| CNN | Portland Interconnect 7959/7959 | NE11264157 | 6 | \$1,536.00 |
| MNBC | Portland Interconnect 7959/7959 | NE11264157 | 6 | \$1,260.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|---------|------|---------------------------------|---------|-------------|-----|------|----------|------|
| 5-14-22 | CNN | Portland Interconnect 7959/7959 | 11:59AM | JMS02SDC22H | 30 | 3 | \$118.00 | |
| 5-14-22 | CNN | Portland Interconnect 7959/7959 | 11:35PM | JMS02SDC22H | 30 | 4 | \$394.00 | |
| 5-14-22 | MNBC | Portland Interconnect 7959/7959 | 10:28AM | JMS02SDC22H | 30 | 6 | \$118.00 | |
| 5-14-22 | MNBC | Portland Interconnect 7959/7959 | 9:25PM | JMS02SDC22H | 30 | 7 | \$394.00 | |
| 5-15-22 | CNN | Portland Interconnect 7959/7959 | 11:56AM | JMS02SDC22H | 30 | 3 | \$118.00 | |
| 5-15-22 | CNN | Portland Interconnect 7959/7959 | 8:50PM | JMS02SDC22H | 30 | 4 | \$394.00 | |
| 5-15-22 | MNBC | Portland Interconnect 7959/7959 | 12:30PM | JMS02SDC22H | 30 | 6 | \$118.00 | |
| 5-15-22 | MNBC | Portland Interconnect 7959/7959 | 9:48PM | JMS02SDC22H | 30 | 7 | \$394.00 | |
| 5-16-22 | CNN | Portland Interconnect 7959/7959 | 11:37PM | JMS02SDC22H | 30 | 1 | \$394.00 | |
| 5-16-22 | MNBC | Portland Interconnect 7959/7959 | 11:29AM | JMS02SDC22H | 30 | 5 | \$118.00 | |
| 5-17-22 | CNN | Portland Interconnect 7959/7959 | 1:50PM | JMS02SDC22H | 30 | 2 | \$118.00 | |
| 5-17-22 | MNBC | Portland Interconnect 7959/7959 | 2:28PM | JMS02SDC22H | 30 | 5 | \$118.00 | |

Order# WN11502893 Total: \$2,796.00



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REMITTANCE

Please return this document with your payment

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|-------------------|------------|--------------------------------|--------------|
| AMP - BUYING TIME | 728217 | AMP - JAMIE FOR OREGON - NW | 0039758 |

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

\$2,067.64

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