



<b>INVOICE NO.</b> WN6513543	<b>INVOICE DATE</b> 5/29/2022
<b>BILL CYCLE</b> 202205	<b>INVOICE DUE DATE</b> 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
WN11501977	Portland, OR	TV	\$10,947.00	54	54

### INVOICE NOTES

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

Gross Advertising Total	\$10,947.00
Agency Commission	(\$1,642.05)
Rep Commission	(\$1,209.65)
<b>Net Advertising Total</b>	<b>\$8,095.30</b>

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



**INVOICE NO.**

WN6513543

**INVOICE DATE**

5/29/2022

**BILL CYCLE**

202205

**INVOICE DUE DATE**

6/26/2022

**AFFIDAVIT**

**Product:**  
**Estimate No:** 11671  
**Campaign No:**

**Comcast Order No:** WN11501977  
**TIM Est No:** 3632872  
**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	54	\$10,947.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect 7959/7959	NE11264157	28	\$5,711.00
MNBC	Portland Interconnect 7959/7959	NE11264157	26	\$5,236.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-6-22	CNN	Portland Interconnect 7959/7959	12:48PM	JMS02SDC22H	30	2	\$102.00	
5-6-22	CNN	Portland Interconnect 7959/7959	1:51PM	JMS02SDC22H	30	2	\$102.00	
5-6-22	CNN	Portland Interconnect 7959/7959	8:39PM	JMS02SDC22H	30	3	\$342.00	
5-6-22	MNBC	Portland Interconnect 7959/7959	8:31AM	JMS02SDC22H	30	12	\$140.00	
5-6-22	MNBC	Portland Interconnect 7959/7959	2:58PM	JMS02SDC22H	30	13	\$102.00	
5-6-22	MNBC	Portland Interconnect 7959/7959	9:34PM	JMS02SDC22H	30	14	\$342.00	
5-7-22	CNN	Portland Interconnect 7959/7959	7:51AM	JMS02SDC22H	30	1	\$140.00	
5-7-22	CNN	Portland Interconnect 7959/7959	10:50AM	JMS02SDC22H	30	2	\$102.00	
5-7-22	CNN	Portland Interconnect 7959/7959	10:34PM	JMS02SDC22H	30	3	\$342.00	
5-7-22	MNBC	Portland Interconnect 7959/7959	8:28AM	JMS02SDC22H	30	12	\$140.00	
5-7-22	MNBC	Portland Interconnect 7959/7959	9:32AM	JMS02SDC22H	30	13	\$102.00	
5-7-22	MNBC	Portland Interconnect 7959/7959	2:28PM	JMS02SDC22H	30	22	\$102.00	
5-7-22	MNBC	Portland Interconnect 7959/7959	8:24PM	JMS02SDC22H	30	14	\$342.00	
5-8-22	CNN	Portland Interconnect 7959/7959	5:48AM	JMS02SDC22H	30	1	\$140.00	
5-8-22	CNN	Portland Interconnect 7959/7959	5:59AM	JMS02SDC22H	30	1	\$140.00	
5-8-22	CNN	Portland Interconnect 7959/7959	2:49PM	JMS02SDC22H	30	2	\$102.00	
5-9-22	CNN	Portland Interconnect 7959/7959	7:53AM	JMS02SDC22H	30	7	\$161.00	
5-9-22	CNN	Portland Interconnect 7959/7959	10:48AM	JMS02SDC22H	30	9	\$118.00	
5-9-22	CNN	Portland Interconnect 7959/7959	11:42AM	JMS02SDC22H	30	8	\$118.00	
5-9-22	CNN	Portland Interconnect 7959/7959	9:35PM	JMS02SDC22H	30	11	\$394.00	
5-9-22	MNBC	Portland Interconnect 7959/7959	8:30AM	JMS02SDC22H	30	18	\$161.00	
5-9-22	MNBC	Portland Interconnect 7959/7959	1:40PM	JMS02SDC22H	30	19	\$118.00	
5-9-22	MNBC	Portland Interconnect 7959/7959	3:45PM	JMS02SDC22H	30	20	\$118.00	
5-10-22	CNN	Portland Interconnect 7959/7959	5:41AM	JMS02SDC22H	30	7	\$161.00	
5-10-22	CNN	Portland Interconnect 7959/7959	12:52PM	JMS02SDC22H	30	8	\$118.00	
5-10-22	CNN	Portland Interconnect 7959/7959	11:35PM	JMS02SDC22H	30	10	\$394.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	7:31AM	JMS02SDC22H	30	18	\$161.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	10:40AM	JMS02SDC22H	30	19	\$118.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	9:57PM	JMS02SDC22H	30	21	\$394.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-10-22	MNBC	Portland Interconnect 7959/7959	11:36PM	JMS02SDC22H	30	21	\$394.00	
5-11-22	CNN	Portland Interconnect 7959/7959	7:53AM	JMS02SDC22H	30	7	\$161.00	
5-11-22	CNN	Portland Interconnect 7959/7959	9:50AM	JMS02SDC22H	30	8	\$118.00	
5-11-22	CNN	Portland Interconnect 7959/7959	7:46PM	JMS02SDC22H	30	10	\$394.00	
5-11-22	CNN	Portland Interconnect 7959/7959	7:59PM	JMS02SDC22H	30	10	\$394.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	5:48AM	JMS02SDC22H	30	18	\$161.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	10:47AM	JMS02SDC22H	30	19	\$118.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	9:57PM	JMS02SDC22H	30	21	\$394.00	
5-12-22	CNN	Portland Interconnect 7959/7959	8:46AM	JMS02SDC22H	30	7	\$161.00	
5-12-22	CNN	Portland Interconnect 7959/7959	1:51PM	JMS02SDC22H	30	8	\$118.00	
5-12-22	CNN	Portland Interconnect 7959/7959	9:36PM	JMS02SDC22H	30	10	\$394.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	7:59AM	JMS02SDC22H	30	18	\$161.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	2:44PM	JMS02SDC22H	30	19	\$118.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	8:31PM	JMS02SDC22H	30	21	\$394.00	
5-13-22	CNN	Portland Interconnect 7959/7959	6:51AM	JMS02SDC22H	30	7	\$161.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	6:33AM	JMS02SDC22H	30	18	\$161.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	5:54AM	JMS02SDC22H	30	18	\$161.00	
5-16-22	CNN	Portland Interconnect 7959/7959	8:54AM	JMS02SDC22H	30	5	\$161.00	
5-16-22	CNN	Portland Interconnect 7959/7959	9:49AM	JMS02SDC22H	30	6	\$118.00	
5-16-22	CNN	Portland Interconnect 7959/7959	7:44PM	JMS02SDC22H	30	4	\$394.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	7:59AM	JMS02SDC22H	30	16	\$161.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	9:30AM	JMS02SDC22H	30	17	\$118.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	7:59PM	JMS02SDC22H	30	15	\$394.00	
5-17-22	CNN	Portland Interconnect 7959/7959	5:36AM	JMS02SDC22H	30	5	\$161.00	
5-17-22	MNBC	Portland Interconnect 7959/7959	5:42AM	JMS02SDC22H	30	16	\$161.00	

Order# WN11501977 Total: \$10,947.00



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**BILL CYCLE**

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ATTN: NCC  
AMP - BUYING TIME

## REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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](mailto:effectvclientcare@comcast.com)

**Net Balance Due**

**\$8,095.30**

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