



INVOICE NO. WN6510112	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 6/26/2022

ATTN: NCC
AMP - AKPD MESSAGE & MEDIA

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - AKPD MESSAGE & MEDIA	729525	AMP - TOBIAS READ FOR GOVERNOR - NW	0039550

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11499403	Portland, OR	TV	\$1,950.00	13	13

INVOICE NOTES

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

Gross Advertising Total	\$1,950.00
Agency Commission	(\$292.50)
Rep Commission	(\$215.49)
Net Advertising Total	\$1,442.01

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



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AFFIDAVIT

Product:
Estimate No: 4.19-4.25
Campaign No:

Comcast Order No: WN11499403
TIM Est No: 3618157
AE Name: NCC - POR - LA

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11260491	TR2203TH	Portland Interconnect 7959/7959	CNN, MNBC	13	\$1,950.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect 7959/7959	NE11260491	6	\$905.00
CNN	Portland Interconnect 7959/7959	NE11260491	7	\$1,045.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-25-22	CNN	Portland Interconnect 7959/7959	6:47AM	TR2203TH	30	1	\$140.00	
4-25-22	CNN	Portland Interconnect 7959/7959	7:59AM	TR2203TH	30	1	\$140.00	
4-25-22	CNN	Portland Interconnect 7959/7959	11:47AM	TR2203TH	30	2	\$102.00	
4-25-22	CNN	Portland Interconnect 7959/7959	2:42PM	TR2203TH	30	2	\$102.00	
4-25-22	CNN	Portland Interconnect 7959/7959	5:53PM	TR2203TH	30	3	\$291.00	
4-25-22	CNN	Portland Interconnect 7959/7959	8:42PM	TR2203TH	30	4	\$135.00	
4-25-22	CNN	Portland Interconnect 7959/7959	9:54PM	TR2203TH	30	4	\$135.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	8:28AM	TR2203TH	30	9	\$140.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	10:41AM	TR2203TH	30	10	\$102.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	3:38PM	TR2203TH	30	10	\$102.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	5:38PM	TR2203TH	30	11	\$291.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	7:59PM	TR2203TH	30	12	\$135.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	11:54PM	TR2203TH	30	12	\$135.00	

Order# WN11499403 Total: \$1,950.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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AMP - AKPD MESSAGE & MEDIA	729525	AMP - TOBIAS READ FOR GOVERNOR - NW	0039550

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

\$1,442.01

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