



INVOICE NO. WN6512347	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 6/26/2022

AMP - CANAL PARTNERS MEDIA
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - CANAL PARTNERS MEDIA	731516	AMP - FRIENDS OF TINA KOTEK - NW	0039700

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11500409	Portland, OR	TV	\$10,654.00	55	55

INVOICE NOTES

Portland, Priority Code NP=80, IP=74 See key on FCC site for zone/network inform

Gross Advertising Total	\$10,654.00
Agency Commission	(\$1,598.10)
Rep Commission	(\$1,177.29)
Net Advertising Total	\$7,878.61

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



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AFFIDAVIT

Product:
Estimate No: 9506
Campaign No:

Comcast Order No: WN11500409
TIM Est No: 3622504
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11260515	TKO1000H	Portland Interconnect 7959/7959	CNN, MNBC	5	\$1,091.00
NE11271569	TKO3000H	Portland Interconnect 7959/7959	CNN, MNBC	50	\$9,563.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect 7959/7959	NE11260515	1	\$342.00
CNN	Portland Interconnect 7959/7959	NE11260515	4	\$749.00
MNBC	Portland Interconnect 7959/7959	NE11271569	26	\$4,957.00
CNN	Portland Interconnect 7959/7959	NE11271569	24	\$4,606.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-3-22	CNN	Portland Interconnect 7959/7959	12:34AM	TKO1000H	30	5	\$14.00	
5-3-22	CNN	Portland Interconnect 7959/7959	11:43AM	TKO1000H	30	6	\$102.00	
5-3-22	CNN	Portland Interconnect 7959/7959	6:41PM	TKO1000H	30	7	\$291.00	
5-3-22	CNN	Portland Interconnect 7959/7959	7:45PM	TKO1000H	30	8	\$342.00	
5-3-22	MNBC	Portland Interconnect 7959/7959	10:34PM	TKO1000H	30	16	\$342.00	
5-4-22	CNN	Portland Interconnect 7959/7959	12:36AM	TKO3000H	30	5	\$14.00	
5-4-22	CNN	Portland Interconnect 7959/7959	11:41AM	TKO3000H	30	6	\$102.00	
5-4-22	CNN	Portland Interconnect 7959/7959	4:40PM	TKO3000H	30	7	\$291.00	
5-4-22	MNBC	Portland Interconnect 7959/7959	12:34AM	TKO3000H	30	13	\$7.00	
5-4-22	MNBC	Portland Interconnect 7959/7959	5:36PM	TKO3000H	30	15	\$291.00	
5-5-22	CNN	Portland Interconnect 7959/7959	12:34AM	TKO3000H	30	5	\$14.00	
5-5-22	CNN	Portland Interconnect 7959/7959	3:56PM	TKO3000H	30	6	\$102.00	
5-5-22	MNBC	Portland Interconnect 7959/7959	12:35AM	TKO3000H	30	13	\$7.00	
5-5-22	MNBC	Portland Interconnect 7959/7959	9:31AM	TKO3000H	30	14	\$102.00	
5-5-22	MNBC	Portland Interconnect 7959/7959	2:00PM	TKO3000H	30	14	\$102.00	
5-5-22	MNBC	Portland Interconnect 7959/7959	4:32PM	TKO3000H	30	15	\$291.00	
5-5-22	MNBC	Portland Interconnect 7959/7959	9:58PM	TKO3000H	30	16	\$342.00	
5-6-22	CNN	Portland Interconnect 7959/7959	12:36AM	TKO3000H	30	5	\$14.00	
5-6-22	CNN	Portland Interconnect 7959/7959	11:38AM	TKO3000H	30	6	\$102.00	
5-6-22	CNN	Portland Interconnect 7959/7959	4:38PM	TKO3000H	30	7	\$291.00	
5-6-22	CNN	Portland Interconnect 7959/7959	7:42PM	TKO3000H	30	8	\$342.00	
5-6-22	CNN	Portland Interconnect 7959/7959	9:38PM	TKO3000H	30	8	\$342.00	
5-6-22	MNBC	Portland Interconnect 7959/7959	12:29AM	TKO3000H	30	13	\$7.00	
5-6-22	MNBC	Portland Interconnect 7959/7959	2:22PM	TKO3000H	30	14	\$102.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-6-22	MNBC	Portland Interconnect 7959/7959	6:34PM	TKO3000H	30	15	\$291.00	
5-6-22	MNBC	Portland Interconnect 7959/7959	7:32PM	TKO3000H	30	16	\$342.00	
5-6-22	MNBC	Portland Interconnect 7959/7959	10:31PM	TKO3000H	30	16	\$342.00	
5-7-22	CNN	Portland Interconnect 7959/7959	12:40AM	TKO3000H	30	5	\$14.00	
5-7-22	CNN	Portland Interconnect 7959/7959	9:48AM	TKO3000H	30	6	\$102.00	
5-7-22	CNN	Portland Interconnect 7959/7959	6:32PM	TKO3000H	30	7	\$291.00	
5-7-22	CNN	Portland Interconnect 7959/7959	7:38PM	TKO3000H	30	8	\$342.00	
5-7-22	CNN	Portland Interconnect 7959/7959	10:33PM	TKO3000H	30	8	\$342.00	
5-7-22	MNBC	Portland Interconnect 7959/7959	12:19AM	TKO3000H	30	13	\$7.00	
5-7-22	MNBC	Portland Interconnect 7959/7959	9:33AM	TKO3000H	30	14	\$102.00	
5-7-22	MNBC	Portland Interconnect 7959/7959	4:28PM	TKO3000H	30	15	\$291.00	
5-7-22	MNBC	Portland Interconnect 7959/7959	7:32PM	TKO3000H	30	16	\$342.00	
5-8-22	CNN	Portland Interconnect 7959/7959	12:42AM	TKO3000H	30	5	\$14.00	
5-8-22	CNN	Portland Interconnect 7959/7959	12:49PM	TKO3000H	30	6	\$102.00	
5-8-22	CNN	Portland Interconnect 7959/7959	5:48PM	TKO3000H	30	7	\$291.00	
5-8-22	CNN	Portland Interconnect 7959/7959	5:59PM	TKO3000H	30	7	\$291.00	
5-8-22	CNN	Portland Interconnect 7959/7959	9:53PM	TKO3000H	30	8	\$342.00	
5-8-22	MNBC	Portland Interconnect 7959/7959	12:32AM	TKO3000H	30	13	\$7.00	
5-8-22	MNBC	Portland Interconnect 7959/7959	11:28AM	TKO3000H	30	14	\$102.00	
5-8-22	MNBC	Portland Interconnect 7959/7959	12:31PM	TKO3000H	30	14	\$102.00	
5-8-22	MNBC	Portland Interconnect 7959/7959	5:25PM	TKO3000H	30	15	\$291.00	
5-8-22	MNBC	Portland Interconnect 7959/7959	5:55PM	TKO3000H	30	15	\$291.00	
5-8-22	MNBC	Portland Interconnect 7959/7959	11:18PM	TKO3000H	30	16	\$342.00	
5-9-22	CNN	Portland Interconnect 7959/7959	12:59AM	TKO3000H	30	1	\$14.00	
5-9-22	CNN	Portland Interconnect 7959/7959	1:38PM	TKO3000H	30	2	\$118.00	
5-9-22	CNN	Portland Interconnect 7959/7959	5:53PM	TKO3000H	30	3	\$335.00	
5-9-22	CNN	Portland Interconnect 7959/7959	11:34PM	TKO3000H	30	4	\$394.00	
5-9-22	MNBC	Portland Interconnect 7959/7959	12:29AM	TKO3000H	30	9	\$7.00	
5-9-22	MNBC	Portland Interconnect 7959/7959	2:41PM	TKO3000H	30	10	\$118.00	
5-9-22	MNBC	Portland Interconnect 7959/7959	5:32PM	TKO3000H	30	11	\$335.00	
5-9-22	MNBC	Portland Interconnect 7959/7959	7:58PM	TKO3000H	30	12	\$394.00	

Order# WN11500409 Total: \$10,654.00



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BILL CYCLE

202205

BILL TO

AMP - CANAL PARTNERS MEDIA
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - CANAL PARTNERS MEDIA	731516	AMP - FRIENDS OF TINA KOTEK - NW	0039700

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

\$7,878.61

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