



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
WN6514636	5/29/2022
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
202205	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
WN11502972	Portland, OR	TV	\$161.00	1	1

### INVOICE NOTES

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

Gross Advertising Total	\$161.00
Agency Commission	(\$24.15)
Rep Commission	(\$17.79)
<b>Net Advertising Total</b>	<b>\$119.06</b>

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



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**AFFIDAVIT**

**Product:** n/a  
**Estimate No:** n/a  
**Campaign No:**

**Comcast Order No:** WN11502972  
**TIM Est No:** 3639794  
**AE Name:** NCC - POR - WASH DC

**Market:** Portland, OR  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11271569	TKO3000H	Portland Interconnect 7959/7959	CNN	1	\$161.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect 7959/7959	NE11271569	1	\$161.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-17-22	CNN	Portland Interconnect 7959/7959	7:59AM	TKO3000H	30	1	\$161.00	

**Order# WN11502972 Total: \$161.00**



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202205

**BILL TO**

AMP - CANAL PARTNERS MEDIA  
NCC MEDIA  
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**REMITTANCE**

Please return this document with your payment

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**Terms:** Net 30 Days

**Phone:** 866-531-1721

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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**

**\$119.06**

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