



<b>INVOICE NO.</b> WN6483336	<b>INVOICE DATE</b> 10/31/2021
<b>BILL CYCLE</b> 202110	<b>INVOICE DUE DATE</b> 11/28/2021

MEDIA AD VENTURES - PCA  
8136 OLD KEENE MILL RD  
WEST SPRINGFIELD, VA 22152

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIA AD VENTURES - PCA	A38731	PCA - AMERICANS FOR TAX REFORM - POR	0038733

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11476159	Portland, OR	TV	\$5,375.00	19	19

### INVOICE NOTES

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

Gross Advertising Total	\$5,375.00
Agency Commission	(\$806.25)
Rep Commission	(\$297.23)
<b>Net Advertising Total</b>	<b>\$4,271.52</b>

#### Payments on Account

ORDER NO.	PAYMENT REF. NO.	PAYMENT APPLIED
WN11476159	AMEX3000	\$4,271.52
Total Payments Applied		\$4,271.52
<b>Total Due</b>		<b>\$0.00</b>

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



**INVOICE NO.**

WN6483336

**INVOICE DATE**

10/31/2021

**BILL CYCLE**

202110

**INVOICE DUE DATE**

11/28/2021

**AFFIDAVIT**

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

**Comcast Order No:** WN11476159  
**TIM Est No:** 3451920  
**AE Name:** Darren Bauer

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

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11164488	ATRTV21OR0501H	Portland Interconnect/7959	FXNC	19	\$5,375.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE11164488	19	\$5,375.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-13-21	FXNC	Portland Interconnect/7959	7:43AM	ATRTV21OR0501H	30	1	\$262.00	
10-13-21	FXNC	Portland Interconnect/7959	9:47AM	ATRTV21OR0501H	30	2	\$156.00	
10-13-21	FXNC	Portland Interconnect/7959	11:16AM	ATRTV21OR0501H	30	2	\$156.00	
10-13-21	FXNC	Portland Interconnect/7959	7:48PM	ATRTV21OR0501H	30	3	\$365.00	
10-13-21	FXNC	Portland Interconnect/7959	9:46PM	ATRTV21OR0501H	30	3	\$365.00	
10-13-21	FXNC	Portland Interconnect/7959	10:44PM	ATRTV21OR0501H	30	3	\$365.00	
10-13-21	FXNC	Portland Interconnect/7959	11:48PM	ATRTV21OR0501H	30	3	\$365.00	
10-14-21	FXNC	Portland Interconnect/7959	6:43AM	ATRTV21OR0501H	30	1	\$262.00	
10-14-21	FXNC	Portland Interconnect/7959	7:39AM	ATRTV21OR0501H	30	1	\$262.00	
10-14-21	FXNC	Portland Interconnect/7959	11:40AM	ATRTV21OR0501H	30	2	\$156.00	
10-14-21	FXNC	Portland Interconnect/7959	2:45PM	ATRTV21OR0501H	30	2	\$156.00	
10-14-21	FXNC	Portland Interconnect/7959	7:49PM	ATRTV21OR0501H	30	3	\$365.00	
10-14-21	FXNC	Portland Interconnect/7959	9:47PM	ATRTV21OR0501H	30	3	\$365.00	
10-15-21	FXNC	Portland Interconnect/7959	6:41AM	ATRTV21OR0501H	30	1	\$262.00	
10-15-21	FXNC	Portland Interconnect/7959	7:40AM	ATRTV21OR0501H	30	1	\$262.00	
10-15-21	FXNC	Portland Interconnect/7959	1:46PM	ATRTV21OR0501H	30	2	\$156.00	
10-15-21	FXNC	Portland Interconnect/7959	7:47PM	ATRTV21OR0501H	30	3	\$365.00	
10-15-21	FXNC	Portland Interconnect/7959	10:42PM	ATRTV21OR0501H	30	3	\$365.00	
10-15-21	FXNC	Portland Interconnect/7959	11:49PM	ATRTV21OR0501H	30	3	\$365.00	

**Order# WN11476159 Total: \$5,375.00**



**INVOICE NO.**

WN6483336

**BILL CYCLE**

202110

**BILL TO**

MEDIA AD VENTURES - PCA  
8136 OLD KEENE MILL RD  
WEST SPRINGFIELD, VA 22152

**REMITTANCE**

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIA AD VENTURES - PCA	A38731	PCA - AMERICANS FOR TAX REFORM - POR	0038733

**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)

**Total Due** **\$0.00**

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