



INVOICE NO. WN6484423	INVOICE DATE 10/31/2021
BILL CYCLE 202110	INVOICE DUE DATE 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
WN11477669	Portland, OR	TV	\$4,174.00	14	14

INVOICE NOTES

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

Gross Advertising Total	\$4,174.00
Agency Commission	(\$626.10)
Rep Commission	(\$230.82)
Net Advertising Total	\$3,317.08

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



INVOICE NO.

WN6484423

INVOICE DATE

10/31/2021

BILL CYCLE

202110

INVOICE DUE DATE

11/28/2021

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: WN11477669
TIM Est No: 3462619
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	14	\$4,174.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE11164488	14	\$4,174.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-27-21	FXNC	Portland Interconnect/7959	3:48PM	ATRTV21OR0501H	30	2	\$156.00	
10-27-21	FXNC	Portland Interconnect/7959	7:48PM	ATRTV21OR0501H	30	3	\$365.00	
10-27-21	FXNC	Portland Interconnect/7959	8:49PM	ATRTV21OR0501H	30	3	\$365.00	
10-27-21	FXNC	Portland Interconnect/7959	9:46PM	ATRTV21OR0501H	30	5	\$365.00	
10-28-21	FXNC	Portland Interconnect/7959	6:46AM	ATRTV21OR0501H	30	1	\$262.00	
10-28-21	FXNC	Portland Interconnect/7959	1:47PM	ATRTV21OR0501H	30	2	\$156.00	
10-28-21	FXNC	Portland Interconnect/7959	9:47PM	ATRTV21OR0501H	30	6	\$365.00	
10-28-21	FXNC	Portland Interconnect/7959	10:42PM	ATRTV21OR0501H	30	3	\$365.00	
10-28-21	FXNC	Portland Interconnect/7959	11:46PM	ATRTV21OR0501H	30	3	\$365.00	
10-29-21	FXNC	Portland Interconnect/7959	6:41AM	ATRTV21OR0501H	30	1	\$262.00	
10-29-21	FXNC	Portland Interconnect/7959	7:41AM	ATRTV21OR0501H	30	1	\$262.00	
10-29-21	FXNC	Portland Interconnect/7959	9:46AM	ATRTV21OR0501H	30	4	\$156.00	
10-29-21	FXNC	Portland Interconnect/7959	9:48PM	ATRTV21OR0501H	30	3	\$365.00	
10-29-21	FXNC	Portland Interconnect/7959	11:47PM	ATRTV21OR0501H	30	3	\$365.00	

Order# WN11477669 Total: \$4,174.00



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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

Net Balance Due

\$3,317.08

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