



INVOICE NO.	INVOICE DATE
WN6512322	5/29/2022
BILL CYCLE	INVOICE DUE DATE
202205	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
WN11500711	Portland, OR	TV	\$10,960.00	45	45

INVOICE NOTES

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

Gross Advertising Total	\$10,960.00
Agency Commission	(\$1,644.00)
Rep Commission	(\$1,211.10)
Net Advertising Total	\$8,104.90

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

BOSTON, MA 02241-5949



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BILL CYCLE

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AFFIDAVIT

Product:
Estimate No: 5/10-5/17
Campaign No:

Comcast Order No: WN11500711
TIM Est No: 3623985
AE Name: NCC - POR - LA

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11267964	TR2206TH	Portland Interconnect 7959/7959	CNN, MNBC	9	\$2,367.00
NE11272087	TR2207TH	Portland Interconnect 7959/7959	CNN, MNBC	36	\$8,593.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect 7959/7959	NE11267964	4	\$1,024.00
CNN	Portland Interconnect 7959/7959	NE11267964	5	\$1,343.00
CNN	Portland Interconnect 7959/7959	NE11272087	16	\$3,960.00
MNBC	Portland Interconnect 7959/7959	NE11272087	20	\$4,633.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-10-22	CNN	Portland Interconnect 7959/7959	6:49AM	TR2207TH	30	1	\$161.00	
5-10-22	CNN	Portland Interconnect 7959/7959	8:24PM	TR2207TH	30	4	\$394.00	
5-10-22	CNN	Portland Interconnect 7959/7959	11:36PM	TR2207TH	30	17	\$394.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	8:27AM	TR2207TH	30	9	\$161.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	9:58AM	TR2207TH	30	18	\$118.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	12:24PM	TR2207TH	30	10	\$118.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	5:34PM	TR2207TH	30	11	\$335.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	8:36PM	TR2207TH	30	19	\$394.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	10:37PM	TR2207TH	30	12	\$394.00	
5-11-22	CNN	Portland Interconnect 7959/7959	6:49AM	TR2207TH	30	1	\$161.00	
5-11-22	CNN	Portland Interconnect 7959/7959	2:51PM	TR2206TH	30	2	\$118.00	
5-11-22	CNN	Portland Interconnect 7959/7959	5:38PM	TR2206TH	30	3	\$335.00	
5-11-22	CNN	Portland Interconnect 7959/7959	9:36PM	TR2207TH	30	4	\$394.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	5:38AM	TR2207TH	30	9	\$161.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	2:38PM	TR2207TH	30	18	\$118.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	3:53PM	TR2206TH	30	10	\$118.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	5:31PM	TR2207TH	30	11	\$335.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	8:34PM	TR2206TH	30	12	\$394.00	
5-12-22	CNN	Portland Interconnect 7959/7959	7:49AM	TR2206TH	30	1	\$161.00	
5-12-22	CNN	Portland Interconnect 7959/7959	9:39AM	TR2207TH	30	2	\$118.00	
5-12-22	CNN	Portland Interconnect 7959/7959	10:52AM	TR2207TH	30	2	\$118.00	
5-12-22	CNN	Portland Interconnect 7959/7959	5:47PM	TR2207TH	30	3	\$335.00	
5-12-22	CNN	Portland Interconnect 7959/7959	11:38PM	TR2207TH	30	4	\$394.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	11:58AM	TR2207TH	30	10	\$118.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-12-22	MNBC	Portland Interconnect 7959/7959	5:30PM	TR2207TH	30	11	\$335.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	11:55PM	TR2206TH	30	12	\$394.00	
5-13-22	CNN	Portland Interconnect 7959/7959	7:49AM	TR2207TH	30	20	\$161.00	
5-13-22	CNN	Portland Interconnect 7959/7959	8:51AM	TR2207TH	30	1	\$161.00	
5-13-22	CNN	Portland Interconnect 7959/7959	12:50PM	TR2207TH	30	2	\$118.00	
5-13-22	CNN	Portland Interconnect 7959/7959	5:49PM	TR2206TH	30	3	\$335.00	
5-13-22	CNN	Portland Interconnect 7959/7959	7:42PM	TR2206TH	30	4	\$394.00	
5-13-22	CNN	Portland Interconnect 7959/7959	11:43PM	TR2207TH	30	21	\$394.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	5:41AM	TR2207TH	30	9	\$161.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	7:59AM	TR2207TH	30	9	\$161.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	9:58AM	TR2206TH	30	10	\$118.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	6:36PM	TR2207TH	30	11	\$335.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	7:28PM	TR2207TH	30	12	\$394.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	11:57PM	TR2207TH	30	22	\$394.00	
5-14-22	CNN	Portland Interconnect 7959/7959	5:49AM	TR2207TH	30	1	\$161.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	5:53AM	TR2207TH	30	9	\$161.00	
5-15-22	CNN	Portland Interconnect 7959/7959	5:58PM	TR2207TH	30	3	\$335.00	
5-15-22	MNBC	Portland Interconnect 7959/7959	5:24AM	TR2207TH	30	23	\$161.00	
5-16-22	CNN	Portland Interconnect 7959/7959	5:38AM	TR2207TH	30	5	\$161.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	8:31AM	TR2207TH	30	13	\$161.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	2:37PM	TR2207TH	30	14	\$118.00	

Order# WN11500711 Total: \$10,960.00



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202205

BILL TO

ATTN: NCC
AMP - AKPD MESSAGE & MEDIA

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

\$8,104.90

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