



INVOICE NO. WN6413495	INVOICE DATE 5/31/2020
BILL CYCLE 202005	INVOICE DUE DATE 6/28/2020

ATTN: NCC
AL MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AL MEDIA - NCC	727470	COMM TO ELECT SHEMIA FAGAN - NCC - OR	35095

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11419368	Portland, OR	TV	\$562.00	8	8

INVOICE NOTES

PORTLAND Market 7959/9763ZONE Priority code IPE 74 See Key for zone/network info

Gross Advertising Total	\$562.00
Agency Commission	(\$84.30)
Rep Commission	(\$62.10)
Net Advertising Total	\$415.60

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



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AFFIDAVIT

Product:
Estimate No: 1282
Campaign No:

Comcast Order No: WN11419368
TIM Est No: 3003349
AE Name: NCC - POR - CHICAGO

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1855393	FAGA0130H	Portland Interconnect/7959	CNN, MNBC	8	\$562.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE1855393	4	\$281.00
MNBC	Portland Interconnect/7959	NE1855393	4	\$281.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-27-20	CNN	Portland Interconnect/7959	5:41AM	FAGA0130H	30	1	\$45.00	
4-27-20	CNN	Portland Interconnect/7959	10:50AM	FAGA0130H	30	2	\$24.00	
4-27-20	CNN	Portland Interconnect/7959	4:37PM	FAGA0130H	30	3	\$97.00	
4-27-20	CNN	Portland Interconnect/7959	11:57PM	FAGA0130H	30	4	\$115.00	
4-27-20	MNBC	Portland Interconnect/7959	6:38AM	FAGA0130H	30	9	\$45.00	
4-27-20	MNBC	Portland Interconnect/7959	1:59PM	FAGA0130H	30	10	\$24.00	
4-27-20	MNBC	Portland Interconnect/7959	4:37PM	FAGA0130H	30	11	\$97.00	
4-27-20	MNBC	Portland Interconnect/7959	9:57PM	FAGA0130H	30	12	\$115.00	

Order# WN11419368 Total: \$562.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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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

Net Balance Due

\$415.60

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

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.