



INVOICE NO.	INVOICE DATE
WN6431966	10/25/2020
BILL CYCLE	INVOICE DUE DATE
202010	11/29/2020

ATTN: NCC
 AKPD MESSAGE & MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AKPD MESSAGE & MEDIA - NCC	729525	FRIENDS OF TOBIAS READ - AMP - POR	36472

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11433560	Portland, OR	TV	\$2,713.00	36	36

INVOICE NOTES

POR MARKET, POR DMA, PRIORITY \nCODE: NP 80, IP 74, ISSUE 74. NP \nCandidate Spo

Gross Advertising Total	\$2,713.00
Agency Commission	(\$406.95)
Rep Commission	(\$299.80)
Net Advertising Total	\$2,006.25

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



INVOICE NO.

WN6431966

INVOICE DATE

10/25/2020

BILL CYCLE

202010

INVOICE DUE DATE

11/29/2020

AFFIDAVIT

Product: State
Estimate No: Treasurer
Campaign No:

Comcast Order No: WN11433560
TIM Est No: 3125717
AE Name: NCC - POR - CHICAGO

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1947042	TJR2001H	Portland Interconnect/7959	CNN, MNBC	36	\$2,713.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE1947042	11	\$925.00
MNBC	Portland Interconnect/7959	NE1947042	25	\$1,788.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-6-20	MNBC	Portland Interconnect/7959	7:28AM	TJR2001H	30	9	\$45.00	
10-6-20	MNBC	Portland Interconnect/7959	8:31AM	TJR2001H	30	9	\$45.00	
10-6-20	MNBC	Portland Interconnect/7959	8:31PM	TJR2001H	30	15	\$115.00	
10-7-20	CNN	Portland Interconnect/7959	9:49PM	TJR2001H	30	7	\$115.00	
10-8-20	MNBC	Portland Interconnect/7959	7:27AM	TJR2001H	30	9	\$45.00	
10-8-20	MNBC	Portland Interconnect/7959	7:59AM	TJR2001H	30	9	\$45.00	
10-9-20	MNBC	Portland Interconnect/7959	9:28AM	TJR2001H	30	11	\$24.00	
10-10-20	CNN	Portland Interconnect/7959	8:47AM	TJR2001H	30	1	\$45.00	
10-10-20	CNN	Portland Interconnect/7959	9:59PM	TJR2001H	30	7	\$115.00	
10-10-20	MNBC	Portland Interconnect/7959	6:26AM	TJR2001H	30	9	\$45.00	
10-10-20	MNBC	Portland Interconnect/7959	8:16AM	TJR2001H	30	9	\$45.00	
10-10-20	MNBC	Portland Interconnect/7959	9:59AM	TJR2001H	30	11	\$24.00	
10-10-20	MNBC	Portland Interconnect/7959	10:31AM	TJR2001H	30	11	\$24.00	
10-10-20	MNBC	Portland Interconnect/7959	5:56PM	TJR2001H	30	13	\$97.00	
10-10-20	MNBC	Portland Interconnect/7959	6:29PM	TJR2001H	30	13	\$97.00	
10-10-20	MNBC	Portland Interconnect/7959	7:24PM	TJR2001H	30	15	\$115.00	
10-10-20	MNBC	Portland Interconnect/7959	7:58PM	TJR2001H	30	15	\$115.00	
10-10-20	MNBC	Portland Interconnect/7959	9:30PM	TJR2001H	30	15	\$115.00	
10-11-20	CNN	Portland Interconnect/7959	8:51AM	TJR2001H	30	1	\$45.00	
10-11-20	CNN	Portland Interconnect/7959	2:52PM	TJR2001H	30	3	\$24.00	
10-11-20	CNN	Portland Interconnect/7959	11:35PM	TJR2001H	30	7	\$115.00	
10-11-20	CNN	Portland Interconnect/7959	11:59PM	TJR2001H	30	7	\$115.00	
10-11-20	MNBC	Portland Interconnect/7959	5:59AM	TJR2001H	30	9	\$45.00	
10-11-20	MNBC	Portland Interconnect/7959	7:31AM	TJR2001H	30	9	\$45.00	
10-11-20	MNBC	Portland Interconnect/7959	9:37AM	TJR2001H	30	11	\$24.00	
10-11-20	MNBC	Portland Interconnect/7959	10:00AM	TJR2001H	30	11	\$24.00	
10-11-20	MNBC	Portland Interconnect/7959	4:27PM	TJR2001H	30	13	\$97.00	
10-11-20	MNBC	Portland Interconnect/7959	5:28PM	TJR2001H	30	13	\$97.00	
10-11-20	MNBC	Portland Interconnect/7959	9:33PM	TJR2001H	30	15	\$115.00	
10-11-20	MNBC	Portland Interconnect/7959	10:29PM	TJR2001H	30	15	\$115.00	
10-12-20	CNN	Portland Interconnect/7959	9:47AM	TJR2001H	30	4	\$24.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-12-20	CNN	Portland Interconnect/7959	6:45PM	TJR2001H	30	6	\$97.00	
10-12-20	CNN	Portland Interconnect/7959	8:39PM	TJR2001H	30	8	\$115.00	
10-12-20	CNN	Portland Interconnect/7959	11:59PM	TJR2001H	30	8	\$115.00	
10-12-20	MNBC	Portland Interconnect/7959	9:59PM	TJR2001H	30	16	\$115.00	
10-12-20	MNBC	Portland Interconnect/7959	11:30PM	TJR2001H	30	16	\$115.00	

Order# WN11433560 Total: \$2,713.00



INVOICE NO.

WN6431966

BILL CYCLE

202010

BILL TO

ATTN: NCC
AKPD MESSAGE & MEDIA - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AKPD MESSAGE & MEDIA - NCC	729525	FRIENDS OF TOBIAS READ - AMP - POR	36472

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

\$2,006.25

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.