



INVOICE NO.	INVOICE DATE
WN6433090	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
WN11434983	Portland, OR	TV	\$8,945.00	38	38

INVOICE NOTES

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

Gross Advertising Total	\$8,945.00
Agency Commission	(\$1,341.75)
Rep Commission	(\$988.46)
Net Advertising Total	\$6,614.79

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

BOSTON, MA 02241-5949



INVOICE NO.
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AFFIDAVIT

Product: State
Estimate No: Treasurer
Campaign No:

Comcast Order No: WN11434983
TIM Est No: 3138133
AE Name: NCC - POR - CHICAGO

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1955129	TJR2002H	Portland Interconnect/7959	CNN, MNBC	38	\$8,945.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE1955129	18	\$4,270.00
MNBC	Portland Interconnect/7959	NE1955129	20	\$4,675.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-20-20	CNN	Portland Interconnect/7959	6:48AM	TJR2002H	30	1	\$115.00	
10-20-20	CNN	Portland Interconnect/7959	4:43PM	TJR2002H	30	3	\$275.00	
10-20-20	CNN	Portland Interconnect/7959	8:39PM	TJR2002H	30	5	\$290.00	
10-20-20	MNBC	Portland Interconnect/7959	6:41AM	TJR2002H	30	7	\$115.00	
10-20-20	MNBC	Portland Interconnect/7959	4:42PM	TJR2002H	30	9	\$275.00	
10-20-20	MNBC	Portland Interconnect/7959	8:41PM	TJR2002H	30	11	\$290.00	
10-21-20	CNN	Portland Interconnect/7959	6:41PM	TJR2002H	30	3	\$275.00	
10-21-20	CNN	Portland Interconnect/7959	11:59PM	TJR2002H	30	5	\$290.00	
10-21-20	MNBC	Portland Interconnect/7959	8:41AM	TJR2002H	30	7	\$115.00	
10-21-20	MNBC	Portland Interconnect/7959	4:56PM	TJR2002H	30	9	\$275.00	
10-21-20	MNBC	Portland Interconnect/7959	6:51PM	TJR2002H	30	18	\$275.00	
10-21-20	MNBC	Portland Interconnect/7959	7:33PM	TJR2002H	30	11	\$290.00	
10-21-20	MNBC	Portland Interconnect/7959	7:54PM	TJR2002H	30	16	\$290.00	
10-22-20	CNN	Portland Interconnect/7959	5:39AM	TJR2002H	30	1	\$115.00	
10-22-20	CNN	Portland Interconnect/7959	6:50AM	TJR2002H	30	1	\$115.00	
10-22-20	CNN	Portland Interconnect/7959	5:29PM	TJR2002H	30	3	\$275.00	
10-22-20	CNN	Portland Interconnect/7959	9:50PM	TJR2002H	30	5	\$290.00	
10-22-20	CNN	Portland Interconnect/7959	9:58PM	TJR2002H	30	13	\$290.00	
10-22-20	MNBC	Portland Interconnect/7959	7:58AM	TJR2002H	30	7	\$115.00	
10-22-20	MNBC	Portland Interconnect/7959	4:33PM	TJR2002H	30	9	\$275.00	
10-22-20	MNBC	Portland Interconnect/7959	8:33PM	TJR2002H	30	11	\$290.00	
10-22-20	MNBC	Portland Interconnect/7959	9:56PM	TJR2002H	30	16	\$290.00	
10-23-20	CNN	Portland Interconnect/7959	5:45AM	TJR2002H	30	1	\$115.00	
10-23-20	CNN	Portland Interconnect/7959	6:50AM	TJR2002H	30	14	\$115.00	
10-23-20	CNN	Portland Interconnect/7959	4:48PM	TJR2002H	30	15	\$275.00	
10-23-20	CNN	Portland Interconnect/7959	7:39PM	TJR2002H	30	13	\$290.00	
10-23-20	CNN	Portland Interconnect/7959	8:36PM	TJR2002H	30	5	\$290.00	
10-23-20	MNBC	Portland Interconnect/7959	6:42AM	TJR2002H	30	17	\$115.00	
10-23-20	MNBC	Portland Interconnect/7959	8:45AM	TJR2002H	30	7	\$115.00	
10-23-20	MNBC	Portland Interconnect/7959	4:47PM	TJR2002H	30	9	\$275.00	
10-23-20	MNBC	Portland Interconnect/7959	7:53PM	TJR2002H	30	21	\$290.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-23-20	MNBC	Portland Interconnect/7959	8:43PM	TJR2002H	30	16	\$290.00	
10-23-20	MNBC	Portland Interconnect/7959	9:37PM	TJR2002H	30	11	\$290.00	
10-24-20	CNN	Portland Interconnect/7959	6:46PM	TJR2002H	30	3	\$275.00	
10-24-20	CNN	Portland Interconnect/7959	7:31PM	TJR2002H	30	5	\$290.00	
10-24-20	CNN	Portland Interconnect/7959	8:42PM	TJR2002H	30	13	\$290.00	
10-24-20	MNBC	Portland Interconnect/7959	5:40AM	TJR2002H	30	17	\$115.00	
10-24-20	MNBC	Portland Interconnect/7959	8:30PM	TJR2002H	30	11	\$290.00	

Order# WN11434983 Total: \$8,945.00



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BILL TO

ATTN: NCC
AKPD MESSAGE & MEDIA - NCC

REMITTANCE

Please return this document with your payment

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AKPD MESSAGE & MEDIA - NCC	729525	FRIENDS OF TOBIAS READ - AMP - POR	36472

Terms: Net 30 Days

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

\$6,614.79

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