



INVOICE NO. WN6434821	INVOICE DATE 11/29/2020
BILL CYCLE 202011	INVOICE DUE DATE 12/27/2020

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
WN11435997	Portland, OR	TV	\$7,720.00	28	28

INVOICE NOTES

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

Gross Advertising Total	\$7,720.00
Agency Commission	(\$1,158.00)
Rep Commission	(\$853.05)
Net Advertising Total	\$5,708.95

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



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AFFIDAVIT

Product: OR	Comcast Order No: WN11435997	Market: Portland, OR
Estimate No: Treasurer	TIM Est No: 3146211	Contract Type: Single
Campaign No:	AE Name: NCC - POR - CHICAGO	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1955129	TJR2002H	Portland Interconnect/7959	CNN, MNBC	28	\$7,720.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE1955129	16	\$4,480.00
MNBC	Portland Interconnect/7959	NE1955129	12	\$3,240.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-27-20	CNN	Portland Interconnect/7959	6:49AM	TJR2002H	30	1	\$145.00	
10-27-20	CNN	Portland Interconnect/7959	5:46PM	TJR2002H	30	3	\$345.00	
10-27-20	CNN	Portland Interconnect/7959	8:39PM	TJR2002H	30	5	\$365.00	
10-27-20	MNBC	Portland Interconnect/7959	5:35PM	TJR2002H	30	9	\$345.00	
10-27-20	MNBC	Portland Interconnect/7959	9:37PM	TJR2002H	30	11	\$365.00	
10-28-20	CNN	Portland Interconnect/7959	5:37AM	TJR2002H	30	1	\$145.00	
10-28-20	CNN	Portland Interconnect/7959	7:42PM	TJR2002H	30	5	\$365.00	
10-28-20	CNN	Portland Interconnect/7959	8:43PM	TJR2002H	30	13	\$365.00	
10-28-20	MNBC	Portland Interconnect/7959	5:28AM	TJR2002H	30	7	\$145.00	
10-28-20	MNBC	Portland Interconnect/7959	5:34PM	TJR2002H	30	9	\$345.00	
10-28-20	MNBC	Portland Interconnect/7959	7:52PM	TJR2002H	30	11	\$365.00	
10-29-20	CNN	Portland Interconnect/7959	7:53AM	TJR2002H	30	1	\$145.00	
10-29-20	CNN	Portland Interconnect/7959	8:31PM	TJR2002H	30	5	\$365.00	
10-29-20	MNBC	Portland Interconnect/7959	6:49AM	TJR2002H	30	7	\$145.00	
10-29-20	MNBC	Portland Interconnect/7959	7:33PM	TJR2002H	30	11	\$365.00	
10-30-20	CNN	Portland Interconnect/7959	5:38AM	TJR2002H	30	1	\$145.00	
10-30-20	CNN	Portland Interconnect/7959	7:44PM	TJR2002H	30	5	\$365.00	
10-30-20	CNN	Portland Interconnect/7959	8:42PM	TJR2002H	30	14	\$365.00	
10-30-20	MNBC	Portland Interconnect/7959	5:23AM	TJR2002H	30	7	\$145.00	
10-30-20	MNBC	Portland Interconnect/7959	7:35PM	TJR2002H	30	11	\$365.00	
10-31-20	CNN	Portland Interconnect/7959	5:50AM	TJR2002H	30	1	\$145.00	
10-31-20	CNN	Portland Interconnect/7959	8:53PM	TJR2002H	30	14	\$365.00	
10-31-20	MNBC	Portland Interconnect/7959	5:40AM	TJR2002H	30	7	\$145.00	
10-31-20	MNBC	Portland Interconnect/7959	6:40AM	TJR2002H	30	7	\$145.00	
11-2-20	CNN	Portland Interconnect/7959	5:41AM	TJR2002H	30	2	\$145.00	
11-2-20	CNN	Portland Interconnect/7959	4:44PM	TJR2002H	30	4	\$345.00	
11-2-20	CNN	Portland Interconnect/7959	8:49PM	TJR2002H	30	6	\$365.00	
11-2-20	MNBC	Portland Interconnect/7959	8:40PM	TJR2002H	30	12	\$365.00	

Order# WN11435997 Total: \$7,720.00



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BILL CYCLE

202011

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

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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

\$5,708.95

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