



INVOICE NO. WN6509192	INVOICE DATE 4/24/2022
BILL CYCLE 202204	INVOICE DUE DATE 5/29/2022

AMP - CANAL PARTNERS MEDIA
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - CANAL PARTNERS MEDIA	731516	AMP - FRIENDS OF TINA KOTEK - NW	0039700

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11499268	Portland, OR	TV	\$7,252.00	49	49

INVOICE NOTES

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

Gross Advertising Total	\$7,252.00
Agency Commission	(\$1,087.80)
Rep Commission	(\$801.35)
Net Advertising Total	\$5,362.85

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



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AFFIDAVIT

Product:
Estimate No: 9495
Campaign No:

Comcast Order No: WN11499268
TIM Est No: 3617518
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11260515	TKO1000H	Portland Interconnect 7959/7959	CNN, MNBC	49	\$7,252.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect 7959/7959	NE11260515	25	\$3,670.00
MNBC	Portland Interconnect 7959/7959	NE11260515	24	\$3,582.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-19-22	CNN	Portland Interconnect 7959/7959	7:59AM	TKO1000H	30	5	\$121.00	
4-19-22	CNN	Portland Interconnect 7959/7959	10:52AM	TKO1000H	30	6	\$88.00	
4-19-22	CNN	Portland Interconnect 7959/7959	11:53AM	TKO1000H	30	6	\$88.00	
4-19-22	CNN	Portland Interconnect 7959/7959	6:38PM	TKO1000H	30	7	\$253.00	
4-19-22	CNN	Portland Interconnect 7959/7959	7:59PM	TKO1000H	30	8	\$135.00	
4-19-22	MNBC	Portland Interconnect 7959/7959	6:31AM	TKO1000H	30	13	\$121.00	
4-19-22	MNBC	Portland Interconnect 7959/7959	11:32AM	TKO1000H	30	14	\$88.00	
4-19-22	MNBC	Portland Interconnect 7959/7959	11:59AM	TKO1000H	30	14	\$88.00	
4-19-22	MNBC	Portland Interconnect 7959/7959	5:33PM	TKO1000H	30	15	\$253.00	
4-19-22	MNBC	Portland Interconnect 7959/7959	11:33PM	TKO1000H	30	16	\$135.00	
4-20-22	CNN	Portland Interconnect 7959/7959	8:49AM	TKO1000H	30	5	\$121.00	
4-20-22	CNN	Portland Interconnect 7959/7959	3:48PM	TKO1000H	30	6	\$88.00	
4-20-22	CNN	Portland Interconnect 7959/7959	4:37PM	TKO1000H	30	7	\$253.00	
4-20-22	MNBC	Portland Interconnect 7959/7959	7:30AM	TKO1000H	30	13	\$121.00	
4-20-22	MNBC	Portland Interconnect 7959/7959	2:36PM	TKO1000H	30	14	\$88.00	
4-20-22	MNBC	Portland Interconnect 7959/7959	5:30PM	TKO1000H	30	15	\$253.00	
4-20-22	MNBC	Portland Interconnect 7959/7959	8:36PM	TKO1000H	30	16	\$135.00	
4-21-22	CNN	Portland Interconnect 7959/7959	5:38AM	TKO1000H	30	5	\$121.00	
4-21-22	CNN	Portland Interconnect 7959/7959	1:38PM	TKO1000H	30	6	\$88.00	
4-21-22	CNN	Portland Interconnect 7959/7959	5:51PM	TKO1000H	30	7	\$253.00	
4-21-22	CNN	Portland Interconnect 7959/7959	9:51PM	TKO1000H	30	8	\$135.00	
4-21-22	MNBC	Portland Interconnect 7959/7959	3:44PM	TKO1000H	30	14	\$88.00	
4-21-22	MNBC	Portland Interconnect 7959/7959	6:41PM	TKO1000H	30	15	\$253.00	
4-21-22	MNBC	Portland Interconnect 7959/7959	7:35PM	TKO1000H	30	16	\$135.00	
4-22-22	CNN	Portland Interconnect 7959/7959	6:50AM	TKO1000H	30	5	\$121.00	
4-22-22	CNN	Portland Interconnect 7959/7959	12:48PM	TKO1000H	30	6	\$88.00	
4-22-22	CNN	Portland Interconnect 7959/7959	4:38PM	TKO1000H	30	7	\$253.00	
4-22-22	CNN	Portland Interconnect 7959/7959	10:39PM	TKO1000H	30	8	\$135.00	
4-22-22	CNN	Portland Interconnect 7959/7959	11:58PM	TKO1000H	30	8	\$135.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-22-22	MNBC	Portland Interconnect 7959/7959	5:38AM	TKO1000H	30	13	\$121.00	
4-22-22	MNBC	Portland Interconnect 7959/7959	10:47AM	TKO1000H	30	14	\$88.00	
4-22-22	MNBC	Portland Interconnect 7959/7959	4:33PM	TKO1000H	30	15	\$253.00	
4-22-22	MNBC	Portland Interconnect 7959/7959	11:55PM	TKO1000H	30	16	\$135.00	
4-23-22	CNN	Portland Interconnect 7959/7959	5:59AM	TKO1000H	30	5	\$121.00	
4-23-22	CNN	Portland Interconnect 7959/7959	9:49AM	TKO1000H	30	6	\$88.00	
4-23-22	CNN	Portland Interconnect 7959/7959	4:50PM	TKO1000H	30	7	\$253.00	
4-23-22	CNN	Portland Interconnect 7959/7959	7:59PM	TKO1000H	30	8	\$135.00	
4-23-22	MNBC	Portland Interconnect 7959/7959	5:28AM	TKO1000H	30	13	\$121.00	
4-23-22	MNBC	Portland Interconnect 7959/7959	5:54AM	TKO1000H	30	13	\$121.00	
4-23-22	MNBC	Portland Interconnect 7959/7959	9:29AM	TKO1000H	30	14	\$88.00	
4-23-22	MNBC	Portland Interconnect 7959/7959	4:29PM	TKO1000H	30	15	\$253.00	
4-23-22	MNBC	Portland Interconnect 7959/7959	8:30PM	TKO1000H	30	16	\$135.00	
4-24-22	CNN	Portland Interconnect 7959/7959	6:40AM	TKO1000H	30	5	\$121.00	
4-24-22	CNN	Portland Interconnect 7959/7959	2:43PM	TKO1000H	30	6	\$88.00	
4-24-22	CNN	Portland Interconnect 7959/7959	5:50PM	TKO1000H	30	7	\$253.00	
4-24-22	CNN	Portland Interconnect 7959/7959	11:50PM	TKO1000H	30	8	\$135.00	
4-24-22	MNBC	Portland Interconnect 7959/7959	5:53AM	TKO1000H	30	13	\$121.00	
4-24-22	MNBC	Portland Interconnect 7959/7959	6:27PM	TKO1000H	30	15	\$253.00	
4-24-22	MNBC	Portland Interconnect 7959/7959	9:59PM	TKO1000H	30	16	\$135.00	

Order# WN11499268 Total: \$7,252.00



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BILL TO

AMP - CANAL PARTNERS MEDIA
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - CANAL PARTNERS MEDIA	731516	AMP - FRIENDS OF TINA KOTEK - NW	0039700

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

\$5,362.85

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