



<b>INVOICE NO.</b> WN6511160	<b>INVOICE DATE</b> 5/29/2022
<b>BILL CYCLE</b> 202205	<b>INVOICE DUE DATE</b> 6/26/2022

ATTN: NCC  
AMP - AKPD MESSAGE & MEDIA

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - AKPD MESSAGE & MEDIA	729525	AMP - TOBIAS READ FOR GOVERNOR - NW	0039550

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11500563	Portland, OR	TV	\$8,843.00	44	44

### INVOICE NOTES

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

Gross Advertising Total	\$8,843.00
Agency Commission	(\$1,326.45)
Rep Commission	(\$977.15)
<b>Net Advertising Total</b>	<b>\$6,539.40</b>

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



**INVOICE NO.**

WN6511160

**INVOICE DATE**

5/29/2022

**BILL CYCLE**

202205

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6/26/2022

## AFFIDAVIT

**Product:**  
**Estimate No:** 4/26-5/2  
**Campaign No:**

**Comcast Order No:** WN11500563  
**TIM Est No:** 3623593  
**AE Name:** NCC - POR - LA

**Market:** Portland, OR  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11267435	TR2205TH	Portland Interconnect 7959/7959	CNN, MNBC	5	\$1,255.00
NE11261188	TR2204TH	Portland Interconnect 7959/7959	CNN, MNBC	17	\$3,046.00
NE11267964	TR2206TH	Portland Interconnect 7959/7959	CNN, MNBC	22	\$4,542.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect 7959/7959	NE11267435	3	\$773.00
MNBC	Portland Interconnect 7959/7959	NE11261188	7	\$1,181.00
CNN	Portland Interconnect 7959/7959	NE11261188	10	\$1,865.00
CNN	Portland Interconnect 7959/7959	NE11267435	2	\$482.00
MNBC	Portland Interconnect 7959/7959	NE11267964	11	\$2,170.00
CNN	Portland Interconnect 7959/7959	NE11267964	11	\$2,372.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-26-22	CNN	Portland Interconnect 7959/7959	6:49AM	TR2204TH	30	5	\$140.00	
4-26-22	CNN	Portland Interconnect 7959/7959	1:38PM	TR2204TH	30	6	\$102.00	
4-26-22	CNN	Portland Interconnect 7959/7959	6:45PM	TR2204TH	30	7	\$291.00	
4-26-22	CNN	Portland Interconnect 7959/7959	7:58PM	TR2204TH	30	8	\$342.00	
4-26-22	MNBC	Portland Interconnect 7959/7959	6:30AM	TR2204TH	30	13	\$140.00	
4-26-22	MNBC	Portland Interconnect 7959/7959	3:38PM	TR2204TH	30	14	\$102.00	
4-26-22	MNBC	Portland Interconnect 7959/7959	5:34PM	TR2204TH	30	15	\$291.00	
4-27-22	CNN	Portland Interconnect 7959/7959	8:59AM	TR2205TH	30	5	\$140.00	
4-27-22	CNN	Portland Interconnect 7959/7959	3:57PM	TR2204TH	30	6	\$102.00	
4-27-22	CNN	Portland Interconnect 7959/7959	5:51PM	TR2204TH	30	7	\$291.00	
4-27-22	CNN	Portland Interconnect 7959/7959	11:42PM	TR2205TH	30	8	\$342.00	
4-27-22	MNBC	Portland Interconnect 7959/7959	7:53AM	TR2205TH	30	13	\$140.00	
4-27-22	MNBC	Portland Interconnect 7959/7959	5:33PM	TR2205TH	30	15	\$291.00	
4-27-22	MNBC	Portland Interconnect 7959/7959	7:54PM	TR2205TH	30	16	\$342.00	
4-28-22	CNN	Portland Interconnect 7959/7959	5:39AM	TR2206TH	30	5	\$140.00	
4-28-22	CNN	Portland Interconnect 7959/7959	10:51AM	TR2204TH	30	6	\$102.00	
4-28-22	CNN	Portland Interconnect 7959/7959	5:39PM	TR2206TH	30	7	\$291.00	
4-28-22	CNN	Portland Interconnect 7959/7959	7:41PM	TR2206TH	30	8	\$342.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-28-22	MNBC	Portland Interconnect 7959/7959	5:41AM	TR2206TH	30	19	\$140.00	
4-28-22	MNBC	Portland Interconnect 7959/7959	7:29AM	TR2206TH	30	13	\$140.00	
4-28-22	MNBC	Portland Interconnect 7959/7959	1:44PM	TR2204TH	30	14	\$102.00	
4-28-22	MNBC	Portland Interconnect 7959/7959	6:42PM	TR2206TH	30	15	\$291.00	
4-28-22	MNBC	Portland Interconnect 7959/7959	7:39PM	TR2206TH	30	16	\$342.00	
4-28-22	MNBC	Portland Interconnect 7959/7959	7:58PM	TR2206TH	30	16	\$342.00	
4-29-22	CNN	Portland Interconnect 7959/7959	7:59AM	TR2206TH	30	5	\$140.00	
4-29-22	CNN	Portland Interconnect 7959/7959	11:40AM	TR2204TH	30	6	\$102.00	
4-29-22	CNN	Portland Interconnect 7959/7959	5:37PM	TR2206TH	30	7	\$291.00	
4-29-22	CNN	Portland Interconnect 7959/7959	9:53PM	TR2206TH	30	8	\$342.00	
4-29-22	MNBC	Portland Interconnect 7959/7959	5:35AM	TR2206TH	30	13	\$140.00	
4-29-22	MNBC	Portland Interconnect 7959/7959	10:34AM	TR2204TH	30	14	\$102.00	
4-29-22	MNBC	Portland Interconnect 7959/7959	1:37PM	TR2206TH	30	14	\$102.00	
4-29-22	MNBC	Portland Interconnect 7959/7959	5:33PM	TR2206TH	30	15	\$291.00	
4-29-22	MNBC	Portland Interconnect 7959/7959	10:32PM	TR2204TH	30	16	\$342.00	
4-30-22	CNN	Portland Interconnect 7959/7959	7:50AM	TR2206TH	30	5	\$140.00	
4-30-22	CNN	Portland Interconnect 7959/7959	12:52PM	TR2206TH	30	6	\$102.00	
4-30-22	MNBC	Portland Interconnect 7959/7959	7:56AM	TR2206TH	30	13	\$140.00	
4-30-22	MNBC	Portland Interconnect 7959/7959	10:00AM	TR2206TH	30	14	\$102.00	
5-2-22	CNN	Portland Interconnect 7959/7959	5:36AM	TR2206TH	30	1	\$140.00	
5-2-22	CNN	Portland Interconnect 7959/7959	11:51AM	TR2204TH	30	17	\$102.00	
5-2-22	CNN	Portland Interconnect 7959/7959	12:51PM	TR2206TH	30	2	\$102.00	
5-2-22	CNN	Portland Interconnect 7959/7959	5:52PM	TR2204TH	30	3	\$291.00	
5-2-22	CNN	Portland Interconnect 7959/7959	8:42PM	TR2206TH	30	4	\$342.00	
5-2-22	MNBC	Portland Interconnect 7959/7959	5:42AM	TR2206TH	30	9	\$140.00	
5-2-22	MNBC	Portland Interconnect 7959/7959	9:31AM	TR2204TH	30	10	\$102.00	

Order# WN11500563 Total: \$8,843.00



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## REMITTANCE

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Please return this document with your payment

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AMP - AKPD MESSAGE & MEDIA	729525	AMP - TOBIAS READ FOR GOVERNOR - NW	0039550

**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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$6,539.40**

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