



INVOICE NO. WN6513624	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 6/26/2022

ATTN: KATIE CUNNINGHAM
 POLITICAL COMMUNICATIONS ADVERTISING
 232 MADISON AVE
 STE 405
 NEW YORK, NY 10016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL COMMUNICATIONS ADVERTISING	22469	BUD PIERCE OR GOVERNOR	0039731

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11502146	Portland, OR	TV	\$4,377.00	15	15

INVOICE NOTES

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

Gross Advertising Total	\$4,377.00
Agency Commission	(\$656.55)
Rep Commission	(\$242.06)
Net Advertising Total	\$3,478.39

Payments on Account

ORDER NO.	PAYMENT REF. NO.	PAYMENT APPLIED
WN11502146	AMEX1013	\$3,478.39
Total Payments Applied		\$3,478.39
Total Due		\$0.00

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



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AFFIDAVIT

Product:	Comcast Order No: WN11502146	Market: Portland, OR
Estimate No:	TIM Est No: 3633877	Contract Type: Single
Campaign No:	AE Name: Joshua Logan	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11272213	FIRSTBPOH: FIRST	Portland Interconnect 7959/7959	FXNC	15	\$4,377.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11272213	15	\$4,377.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-10-22	FXNC	Portland Interconnect 7959/7959	6:43AM	FIRSTBPOH: FIRST	30	1	\$175.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	8:46AM	FIRSTBPOH: FIRST	30	1	\$175.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	7:48PM	FIRSTBPOH: FIRST	30	2	\$394.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	9:47PM	FIRSTBPOH: FIRST	30	2	\$394.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	5:53AM	FIRSTBPOH: FIRST	30	1	\$175.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	7:47PM	FIRSTBPOH: FIRST	30	2	\$394.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	8:45AM	FIRSTBPOH: FIRST	30	1	\$175.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	7:47PM	FIRSTBPOH: FIRST	30	2	\$394.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	7:43AM	FIRSTBPOH: FIRST	30	1	\$175.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	8:51PM	FIRSTBPOH: FIRST	30	2	\$394.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	11:44PM	FIRSTBPOH: FIRST	30	2	\$394.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	6:50AM	FIRSTBPOH: FIRST	30	1	\$175.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	7:54AM	FIRSTBPOH: FIRST	30	4	\$175.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	8:48PM	FIRSTBPOH: FIRST	30	2	\$394.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	11:48PM	FIRSTBPOH: FIRST	30	3	\$394.00	

Order# WN11502146 Total: \$4,377.00



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BILL CYCLE

202205

BILL TO

ATTN: KATIE CUNNINGHAM
POLITICAL COMMUNICATIONS ADVERTISING
232 MADISON AVE
STE 405
NEW YORK, NY 10016

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL COMMUNICATIONS ADVERTISING	22469	BUD PIERCE OR GOVERNOR	0039731

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

Total Due **\$0.00**

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