



INVOICE NO.	INVOICE DATE
WN6514350	5/29/2022
BILL CYCLE	INVOICE DUE DATE
202205	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
WN11502890	Portland, OR	TV	\$2,003.00	9	9

INVOICE NOTES

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

Gross Advertising Total	\$2,003.00
Agency Commission	(\$300.45)
Rep Commission	(\$221.34)
Net Advertising Total	\$1,481.21

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



INVOICE NO.	INVOICE DATE
WN6514350	5/29/2022
BILL CYCLE	INVOICE DUE DATE
202205	6/26/2022

AFFIDAVIT

Product:	Comcast Order No: WN11502890	Market: Portland, OR
Estimate No: ATS 5/10-5/17	TIM Est No: 3638852	Contract Type: Single
Campaign No:	AE Name: NCC - POR - LA	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11272087	TR2207TH	Portland Interconnect 7959/7959	CNN, MNBC	7	\$1,507.00
NE11267964	TR2206TH	Portland Interconnect 7959/7959	CNN, MNBC	2	\$496.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect 7959/7959	NE11267964	1	\$335.00
CNN	Portland Interconnect 7959/7959	NE11267964	1	\$161.00
MNBC	Portland Interconnect 7959/7959	NE11272087	4	\$834.00
CNN	Portland Interconnect 7959/7959	NE11272087	3	\$673.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-14-22	CNN	Portland Interconnect 7959/7959	8:50AM	TR2206TH	30	2	\$161.00	
5-14-22	CNN	Portland Interconnect 7959/7959	10:39AM	TR2207TH	30	3	\$118.00	
5-14-22	CNN	Portland Interconnect 7959/7959	9:53PM	TR2207TH	30	4	\$394.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	8:00AM	TR2207TH	30	6	\$161.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	12:30PM	TR2207TH	30	7	\$118.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	6:26PM	TR2206TH	30	8	\$335.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	11:29PM	TR2207TH	30	9	\$394.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	5:51AM	TR2207TH	30	5	\$161.00	
5-17-22	CNN	Portland Interconnect 7959/7959	8:52AM	TR2207TH	30	1	\$161.00	

Order# WN11502890 Total: \$2,003.00



INVOICE NO.

WN6514350

BILL CYCLE

202205

BILL TO

ATTN: NCC
AMP - AKPD MESSAGE & MEDIA

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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

Net Balance Due

\$1,481.21

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