



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
WN6434006	11/29/2020
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
202011	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
WN11434983	Portland, OR	TV	\$1,565.00	5	5

### INVOICE NOTES

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

Gross Advertising Total	\$1,565.00
Agency Commission	(\$234.75)
Rep Commission	(\$172.92)
<b>Net Advertising Total</b>	<b>\$1,157.33</b>

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



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**AFFIDAVIT**

**Product:** State  
**Estimate No:** Treasurer  
**Campaign No:**

**Comcast Order No:** WN11434983  
**TIM Est No:** 3138133  
**AE Name:** NCC - POR - CHICAGO

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

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1955129	TJR2002H	Portland Interconnect/7959	CNN, MNBC	5	\$1,565.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE1955129	3	\$855.00
MNBC	Portland Interconnect/7959	NE1955129	2	\$710.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-26-20	CNN	Portland Interconnect/7959	6:47AM	TJR2002H	30	2	\$145.00	
10-26-20	CNN	Portland Interconnect/7959	4:47PM	TJR2002H	30	4	\$345.00	
10-26-20	CNN	Portland Interconnect/7959	7:42PM	TJR2002H	30	6	\$365.00	
10-26-20	MNBC	Portland Interconnect/7959	5:35PM	TJR2002H	30	10	\$345.00	
10-26-20	MNBC	Portland Interconnect/7959	9:37PM	TJR2002H	30	12	\$365.00	

**Order# WN11434983 Total: \$1,565.00**



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**BILL TO**

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AKPD MESSAGE & MEDIA - NCC

## REMITTANCE

Please return this document with your payment

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**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)

**Net Balance Due**

**\$1,157.33**

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