



INVOICE NO.	INVOICE DATE
WN6483505	10/31/2021
BILL CYCLE	INVOICE DUE DATE
202110	11/28/2021

MEDIA AD VENTURES - PCA
 8136 OLD KEENE MILL RD
 WEST SPRINGFIELD, VA 22152

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIA AD VENTURES - PCA	A38731	PCA - AMERICANS FOR TAX REFORM - POR	0038733

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11476757	Portland, OR	TV	\$4,854.00	17	17

INVOICE NOTES

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

Gross Advertising Total	\$4,854.00
Agency Commission	(\$728.10)
Rep Commission	(\$268.43)
Net Advertising Total	\$3,857.47

Payments on Account

ORDER NO.	PAYMENT REF. NO.	PAYMENT APPLIED
WN11476757	AMEX3000	\$3,857.47
Total Payments Applied		\$3,857.47
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:
Estimate No: 1162
Campaign No:

Comcast Order No: WN11476757
TIM Est No: 3454928
AE Name: Darren Bauer

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11164488	ATRTV21OR0501H	Portland Interconnect/7959	FXNC	17	\$4,854.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE11164488	17	\$4,854.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-18-21	FXNC	Portland Interconnect/7959	7:40AM	ATRTV21OR0501H	30	1	\$262.00	
10-18-21	FXNC	Portland Interconnect/7959	2:45PM	ATRTV21OR0501H	30	2	\$156.00	
10-18-21	FXNC	Portland Interconnect/7959	7:47PM	ATRTV21OR0501H	30	3	\$365.00	
10-18-21	FXNC	Portland Interconnect/7959	11:46PM	ATRTV21OR0501H	30	3	\$365.00	
10-19-21	FXNC	Portland Interconnect/7959	8:47AM	ATRTV21OR0501H	30	1	\$262.00	
10-19-21	FXNC	Portland Interconnect/7959	9:45AM	ATRTV21OR0501H	30	2	\$156.00	
10-19-21	FXNC	Portland Interconnect/7959	7:47PM	ATRTV21OR0501H	30	3	\$365.00	
10-19-21	FXNC	Portland Interconnect/7959	9:47PM	ATRTV21OR0501H	30	3	\$365.00	
10-20-21	FXNC	Portland Interconnect/7959	6:40AM	ATRTV21OR0501H	30	1	\$262.00	
10-20-21	FXNC	Portland Interconnect/7959	7:47PM	ATRTV21OR0501H	30	3	\$365.00	
10-20-21	FXNC	Portland Interconnect/7959	9:47PM	ATRTV21OR0501H	30	3	\$365.00	
10-21-21	FXNC	Portland Interconnect/7959	6:42AM	ATRTV21OR0501H	30	1	\$262.00	
10-21-21	FXNC	Portland Interconnect/7959	7:46PM	ATRTV21OR0501H	30	3	\$365.00	
10-22-21	FXNC	Portland Interconnect/7959	7:42AM	ATRTV21OR0501H	30	1	\$262.00	
10-22-21	FXNC	Portland Interconnect/7959	9:45AM	ATRTV21OR0501H	30	2	\$156.00	
10-22-21	FXNC	Portland Interconnect/7959	11:46AM	ATRTV21OR0501H	30	2	\$156.00	
10-22-21	FXNC	Portland Interconnect/7959	9:47PM	ATRTV21OR0501H	30	3	\$365.00	

Order# WN11476757 Total: \$4,854.00



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BILL CYCLE

202110

BILL TO

MEDIA AD VENTURES - PCA
8136 OLD KEENE MILL RD
WEST SPRINGFIELD, VA 22152

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIA AD VENTURES - PCA	A38731	PCA - AMERICANS FOR TAX REFORM - POR	0038733

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.