



INVOICE NO. WN6484011	INVOICE DATE 10/31/2021
BILL CYCLE 202110	INVOICE DUE DATE 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
WN11477407	Portland, OR	TV	\$2,296.00	8	8

INVOICE NOTES

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

Gross Advertising Total	\$2,296.00
Agency Commission	(\$344.40)
Rep Commission	(\$126.97)
Net Advertising Total	\$1,824.63

Payments on Account

ORDER NO.	PAYMENT REF. NO.	PAYMENT APPLIED
WN11477407	AMEX3000	\$290.35
Total Payments Applied		\$290.35
Total Due		\$1,534.28

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



INVOICE NO.
WN6484011

INVOICE DATE
10/31/2021

BILL CYCLE
202110

INVOICE DUE DATE
11/28/2021

AFFIDAVIT

Product:
Estimate No: EST 1162
Campaign No:

Comcast Order No: WN11477407
TIM Est No: 3460360
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	8	\$2,296.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE11164488	8	\$2,296.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-25-21	FXNC	Portland Interconnect/7959	8:45AM	ATRTV21OR0501H	30	1	\$262.00	
10-25-21	FXNC	Portland Interconnect/7959	9:47AM	ATRTV21OR0501H	30	2	\$156.00	
10-25-21	FXNC	Portland Interconnect/7959	7:48PM	ATRTV21OR0501H	30	3	\$365.00	
10-25-21	FXNC	Portland Interconnect/7959	9:47PM	ATRTV21OR0501H	30	3	\$365.00	
10-26-21	FXNC	Portland Interconnect/7959	7:43AM	ATRTV21OR0501H	30	1	\$262.00	
10-26-21	FXNC	Portland Interconnect/7959	1:49PM	ATRTV21OR0501H	30	2	\$156.00	
10-26-21	FXNC	Portland Interconnect/7959	7:48PM	ATRTV21OR0501H	30	3	\$365.00	
10-26-21	FXNC	Portland Interconnect/7959	9:47PM	ATRTV21OR0501H	30	3	\$365.00	

Order# WN11477407 Total: \$2,296.00



INVOICE NO.

WN6484011

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

\$1,534.28

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