



INVOICE NO. WN6512270	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	KERRY MCQUISTEN OR GOVERNOR	0039610

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11497979	Portland, OR	TV	\$1,985.00	12	12

INVOICE NOTES

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

Gross Advertising Total	\$1,985.00
Agency Commission	(\$297.75)
Rep Commission	(\$109.78)
Net Advertising Total	\$1,577.47

Payments on Account

ORDER NO.	PAYMENT REF. NO.	PAYMENT APPLIED
WN11497979	AMEX7162	\$1,577.47
Total Payments Applied		\$1,577.47
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:
Campaign No:

Comcast Order No: WN11497979
TIM Est No: 3608124
AE Name: Joshua Logan

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11268891	KERRY220H	Portland Interconnect 7959/7959	FXNC	2	\$304.00
NE11268890	KERRY110H	Portland Interconnect 7959/7959	FXNC	2	\$304.00
NE11273482	LEGAL220H	Portland Interconnect 7959/7959	FXNC	5	\$875.00
NE11273481	LEGAL110H	Portland Interconnect 7959/7959	FXNC	3	\$502.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11268891	2	\$304.00
FXNC	Portland Interconnect 7959/7959	NE11268890	2	\$304.00
FXNC	Portland Interconnect 7959/7959	NE11273482	5	\$875.00
FXNC	Portland Interconnect 7959/7959	NE11273481	3	\$502.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-2-22	FXNC	Portland Interconnect 7959/7959	5:51AM	KERRY220H	30	1	\$152.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	5:51AM	KERRY110H	30	1	\$152.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	5:54AM	KERRY220H	30	1	\$152.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	5:50AM	KERRY110H	30	1	\$152.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	5:50AM	LEGAL110H	30	1	\$152.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	5:52AM	LEGAL220H	30	2	\$175.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	6:44AM	LEGAL220H	30	2	\$175.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	8:47AM	LEGAL110H	30	2	\$175.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	7:39AM	LEGAL110H	30	2	\$175.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	5:53AM	LEGAL220H	30	2	\$175.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	5:48AM	LEGAL220H	30	2	\$175.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	6:42AM	LEGAL220H	30	3	\$175.00	

Order# WN11497979 Total: \$1,985.00



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BILL TO

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POLITICAL COMMUNICATIONS ADVERTISING
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL COMMUNICATIONS ADVERTISING	22469	KERRY MCQUISTEN OR GOVERNOR	0039610

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.