



INVOICE NO. WN6508682	INVOICE DATE 4/24/2022
BILL CYCLE 202204	INVOICE DUE DATE 5/29/2022

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
WN11498441	Portland, OR	TV	\$135.00	1	1

INVOICE NOTES

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

Gross Advertising Total	\$135.00
Agency Commission	(\$20.25)
Rep Commission	(\$14.92)
Net Advertising Total	\$99.83

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:
Estimate No: 4.11
Campaign No:

Comcast Order No: WN11498441
TIM Est No: 3611847
AE Name: NCC - POR - LA

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11250190	TR2202TH	Portland Interconnect 7959/7959	MNBC	1	\$135.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect 7959/7959	NE11250190	1	\$135.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-11-22	MNBC	Portland Interconnect 7959/7959	7:33PM	TR2202TH	30	2	\$135.00	

Order# WN11498441 Total: \$135.00



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202204

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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

Net Balance Due

\$99.83

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