



INVOICE NO. WN6508916	INVOICE DATE 4/24/2022
BILL CYCLE 202204	INVOICE DUE DATE 5/29/2022

AMP - CANAL PARTNERS MEDIA
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - CANAL PARTNERS MEDIA	731516	AMP - FRIENDS OF TINA KOTEK - NW	0039700

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11498692	Portland, OR	TV	\$4,635.00	53	53

INVOICE NOTES

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

Gross Advertising Total	\$4,635.00
Agency Commission	(\$695.25)
Rep Commission	(\$512.21)
Net Advertising Total	\$3,427.54

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



INVOICE NO.
WN6508916

INVOICE DATE
4/24/2022

BILL CYCLE
202204

INVOICE DUE DATE
5/29/2022

AFFIDAVIT

Product:
Estimate No: 9476
Campaign No:

Comcast Order No: WN11498692
TIM Est No: 3613104
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11260515	TKO1000H	Portland Interconnect 7959/7959	CNN, MNBC	53	\$4,635.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect 7959/7959	NE11260515	25	\$2,220.00
MNBC	Portland Interconnect 7959/7959	NE11260515	28	\$2,415.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-12-22	CNN	Portland Interconnect 7959/7959	11:59AM	TKO1000H	30	3	\$40.00	
4-12-22	CNN	Portland Interconnect 7959/7959	9:39PM	TKO1000H	30	7	\$135.00	
4-12-22	MNBC	Portland Interconnect 7959/7959	11:00AM	TKO1000H	30	11	\$40.00	
4-12-22	MNBC	Portland Interconnect 7959/7959	9:37PM	TKO1000H	30	15	\$135.00	
4-13-22	CNN	Portland Interconnect 7959/7959	11:40PM	TKO1000H	30	7	\$135.00	
4-13-22	MNBC	Portland Interconnect 7959/7959	7:55AM	TKO1000H	30	9	\$55.00	
4-13-22	MNBC	Portland Interconnect 7959/7959	9:59AM	TKO1000H	30	11	\$40.00	
4-13-22	MNBC	Portland Interconnect 7959/7959	10:59PM	TKO1000H	30	15	\$135.00	
4-14-22	CNN	Portland Interconnect 7959/7959	4:41PM	TKO1000H	30	5	\$115.00	
4-14-22	CNN	Portland Interconnect 7959/7959	11:59PM	TKO1000H	30	7	\$135.00	
4-14-22	MNBC	Portland Interconnect 7959/7959	7:30AM	TKO1000H	30	9	\$55.00	
4-14-22	MNBC	Portland Interconnect 7959/7959	12:24PM	TKO1000H	30	11	\$40.00	
4-14-22	MNBC	Portland Interconnect 7959/7959	8:36PM	TKO1000H	30	15	\$135.00	
4-15-22	CNN	Portland Interconnect 7959/7959	10:40PM	TKO1000H	30	7	\$135.00	
4-15-22	MNBC	Portland Interconnect 7959/7959	6:27AM	TKO1000H	30	9	\$55.00	
4-15-22	MNBC	Portland Interconnect 7959/7959	2:00PM	TKO1000H	30	11	\$40.00	
4-15-22	MNBC	Portland Interconnect 7959/7959	5:51PM	TKO1000H	30	13	\$115.00	
4-15-22	MNBC	Portland Interconnect 7959/7959	11:56PM	TKO1000H	30	15	\$135.00	
4-16-22	CNN	Portland Interconnect 7959/7959	5:59AM	TKO1000H	30	1	\$55.00	
4-16-22	CNN	Portland Interconnect 7959/7959	6:53AM	TKO1000H	30	1	\$55.00	
4-16-22	CNN	Portland Interconnect 7959/7959	7:52AM	TKO1000H	30	1	\$55.00	
4-16-22	CNN	Portland Interconnect 7959/7959	5:52PM	TKO1000H	30	5	\$115.00	
4-16-22	CNN	Portland Interconnect 7959/7959	5:59PM	TKO1000H	30	5	\$115.00	
4-16-22	CNN	Portland Interconnect 7959/7959	10:44PM	TKO1000H	30	7	\$135.00	
4-16-22	MNBC	Portland Interconnect 7959/7959	5:23AM	TKO1000H	30	9	\$55.00	
4-16-22	MNBC	Portland Interconnect 7959/7959	6:24AM	TKO1000H	30	9	\$55.00	
4-16-22	MNBC	Portland Interconnect 7959/7959	4:00PM	TKO1000H	30	11	\$40.00	
4-16-22	MNBC	Portland Interconnect 7959/7959	5:26PM	TKO1000H	30	13	\$115.00	
4-16-22	MNBC	Portland Interconnect 7959/7959	5:57PM	TKO1000H	30	13	\$115.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-16-22	MNBC	Portland Interconnect 7959/7959	6:31PM	TKO1000H	30	13	\$115.00	
4-16-22	MNBC	Portland Interconnect 7959/7959	9:59PM	TKO1000H	30	15	\$135.00	
4-17-22	CNN	Portland Interconnect 7959/7959	5:49AM	TKO1000H	30	1	\$55.00	
4-17-22	CNN	Portland Interconnect 7959/7959	5:59AM	TKO1000H	30	1	\$55.00	
4-17-22	CNN	Portland Interconnect 7959/7959	7:59AM	TKO1000H	30	1	\$55.00	
4-17-22	CNN	Portland Interconnect 7959/7959	9:40AM	TKO1000H	30	3	\$40.00	
4-17-22	CNN	Portland Interconnect 7959/7959	10:50AM	TKO1000H	30	3	\$40.00	
4-17-22	CNN	Portland Interconnect 7959/7959	12:00PM	TKO1000H	30	3	\$40.00	
4-17-22	CNN	Portland Interconnect 7959/7959	4:49PM	TKO1000H	30	5	\$115.00	
4-17-22	CNN	Portland Interconnect 7959/7959	5:53PM	TKO1000H	30	5	\$115.00	
4-17-22	CNN	Portland Interconnect 7959/7959	10:00PM	TKO1000H	30	7	\$135.00	
4-17-22	MNBC	Portland Interconnect 7959/7959	6:24AM	TKO1000H	30	9	\$55.00	
4-17-22	MNBC	Portland Interconnect 7959/7959	12:28PM	TKO1000H	30	11	\$40.00	
4-17-22	MNBC	Portland Interconnect 7959/7959	4:28PM	TKO1000H	30	13	\$115.00	
4-17-22	MNBC	Portland Interconnect 7959/7959	5:29PM	TKO1000H	30	13	\$115.00	
4-17-22	MNBC	Portland Interconnect 7959/7959	7:25PM	TKO1000H	30	15	\$135.00	
4-18-22	CNN	Portland Interconnect 7959/7959	7:56AM	TKO1000H	30	2	\$55.00	
4-18-22	CNN	Portland Interconnect 7959/7959	2:51PM	TKO1000H	30	4	\$40.00	
4-18-22	CNN	Portland Interconnect 7959/7959	5:42PM	TKO1000H	30	6	\$115.00	
4-18-22	CNN	Portland Interconnect 7959/7959	9:40PM	TKO1000H	30	8	\$135.00	
4-18-22	MNBC	Portland Interconnect 7959/7959	7:00AM	TKO1000H	30	10	\$55.00	
4-18-22	MNBC	Portland Interconnect 7959/7959	9:22AM	TKO1000H	30	12	\$40.00	
4-18-22	MNBC	Portland Interconnect 7959/7959	5:32PM	TKO1000H	30	14	\$115.00	
4-18-22	MNBC	Portland Interconnect 7959/7959	10:37PM	TKO1000H	30	16	\$135.00	

Order# WN11498692 Total: \$4,635.00



INVOICE NO.

WN6508916

BILL CYCLE

202204

BILL TO

AMP - CANAL PARTNERS MEDIA
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - CANAL PARTNERS MEDIA	731516	AMP - FRIENDS OF TINA KOTEK - NW	0039700

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

\$3,427.54

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