



INVOICE NO. WN6510120	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 6/26/2022

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
WN11499268	Portland, OR	TV	\$1,746.00	11	11

INVOICE NOTES

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

Gross Advertising Total	\$1,746.00
Agency Commission	(\$261.90)
Rep Commission	(\$192.95)
Net Advertising Total	\$1,291.15

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



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AFFIDAVIT

Product:
Estimate No: 9495
Campaign No:

Comcast Order No: WN11499268
TIM Est No: 3617518
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	11	\$1,746.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect 7959/7959	NE11260515	6	\$943.00
MNBC	Portland Interconnect 7959/7959	NE11260515	5	\$803.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-25-22	CNN	Portland Interconnect 7959/7959	7:47AM	TKO1000H	30	1	\$140.00	
4-25-22	CNN	Portland Interconnect 7959/7959	8:49AM	TKO1000H	30	17	\$140.00	
4-25-22	CNN	Portland Interconnect 7959/7959	12:50PM	TKO1000H	30	2	\$102.00	
4-25-22	CNN	Portland Interconnect 7959/7959	5:43PM	TKO1000H	30	3	\$291.00	
4-25-22	CNN	Portland Interconnect 7959/7959	7:58PM	TKO1000H	30	4	\$135.00	
4-25-22	CNN	Portland Interconnect 7959/7959	11:41PM	TKO1000H	30	18	\$135.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	7:30AM	TKO1000H	30	9	\$140.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	2:34PM	TKO1000H	30	10	\$102.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	6:41PM	TKO1000H	30	11	\$291.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	11:31PM	TKO1000H	30	12	\$135.00	
4-25-22	MNBC	Portland Interconnect 7959/7959	11:53PM	TKO1000H	30	19	\$135.00	

Order# WN11499268 Total: \$1,746.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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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

\$1,291.15

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