



INVOICE NO.	INVOICE DATE
WN6511188	5/29/2022
BILL CYCLE	INVOICE DUE DATE
202205	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
WN11500394	Portland, OR	TV	\$9,550.00	53	53

INVOICE NOTES

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

Gross Advertising Total	\$9,550.00
Agency Commission	(\$1,432.50)
Rep Commission	(\$1,055.28)
Net Advertising Total	\$7,062.22

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



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AFFIDAVIT

Product:
Estimate No: 9505
Campaign No:

Comcast Order No: WN11500394
TIM Est No: 3622458
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	\$9,550.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect 7959/7959	NE11260515	26	\$4,561.00
CNN	Portland Interconnect 7959/7959	NE11260515	27	\$4,989.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-26-22	CNN	Portland Interconnect 7959/7959	12:51PM	TKO1000H	30	6	\$102.00	
4-26-22	CNN	Portland Interconnect 7959/7959	5:42PM	TKO1000H	30	7	\$291.00	
4-26-22	CNN	Portland Interconnect 7959/7959	8:37PM	TKO1000H	30	8	\$342.00	
4-26-22	MNBC	Portland Interconnect 7959/7959	12:37AM	TKO1000H	30	13	\$7.00	
4-26-22	MNBC	Portland Interconnect 7959/7959	10:44AM	TKO1000H	30	14	\$102.00	
4-26-22	MNBC	Portland Interconnect 7959/7959	4:31PM	TKO1000H	30	15	\$291.00	
4-26-22	MNBC	Portland Interconnect 7959/7959	8:36PM	TKO1000H	30	16	\$342.00	
4-27-22	CNN	Portland Interconnect 7959/7959	12:36AM	TKO1000H	30	5	\$14.00	
4-27-22	CNN	Portland Interconnect 7959/7959	11:45AM	TKO1000H	30	6	\$102.00	
4-27-22	CNN	Portland Interconnect 7959/7959	6:40PM	TKO1000H	30	7	\$291.00	
4-27-22	CNN	Portland Interconnect 7959/7959	7:41PM	TKO1000H	30	8	\$342.00	
4-27-22	MNBC	Portland Interconnect 7959/7959	12:33AM	TKO1000H	30	13	\$7.00	
4-27-22	MNBC	Portland Interconnect 7959/7959	2:38PM	TKO1000H	30	14	\$102.00	
4-27-22	MNBC	Portland Interconnect 7959/7959	5:33PM	TKO1000H	30	15	\$291.00	
4-27-22	MNBC	Portland Interconnect 7959/7959	9:59PM	TKO1000H	30	16	\$342.00	
4-28-22	CNN	Portland Interconnect 7959/7959	12:36AM	TKO1000H	30	5	\$14.00	
4-28-22	CNN	Portland Interconnect 7959/7959	11:43AM	TKO1000H	30	6	\$102.00	
4-28-22	CNN	Portland Interconnect 7959/7959	5:40PM	TKO1000H	30	7	\$291.00	
4-28-22	CNN	Portland Interconnect 7959/7959	10:36PM	TKO1000H	30	8	\$342.00	
4-28-22	MNBC	Portland Interconnect 7959/7959	12:31AM	TKO1000H	30	13	\$7.00	
4-28-22	MNBC	Portland Interconnect 7959/7959	9:58AM	TKO1000H	30	14	\$102.00	
4-28-22	MNBC	Portland Interconnect 7959/7959	6:41PM	TKO1000H	30	15	\$291.00	
4-28-22	MNBC	Portland Interconnect 7959/7959	11:37PM	TKO1000H	30	16	\$342.00	
4-29-22	CNN	Portland Interconnect 7959/7959	12:35AM	TKO1000H	30	5	\$14.00	
4-29-22	CNN	Portland Interconnect 7959/7959	9:36AM	TKO1000H	30	6	\$102.00	
4-29-22	CNN	Portland Interconnect 7959/7959	1:39PM	TKO1000H	30	17	\$102.00	
4-29-22	CNN	Portland Interconnect 7959/7959	4:39PM	TKO1000H	30	7	\$291.00	
4-29-22	CNN	Portland Interconnect 7959/7959	9:42PM	TKO1000H	30	8	\$342.00	
4-29-22	MNBC	Portland Interconnect 7959/7959	12:32AM	TKO1000H	30	13	\$7.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-29-22	MNBC	Portland Interconnect 7959/7959	12:27PM	TKO1000H	30	14	\$102.00	
4-29-22	MNBC	Portland Interconnect 7959/7959	5:53PM	TKO1000H	30	15	\$291.00	
4-29-22	MNBC	Portland Interconnect 7959/7959	8:33PM	TKO1000H	30	16	\$342.00	
4-30-22	CNN	Portland Interconnect 7959/7959	12:40AM	TKO1000H	30	5	\$14.00	
4-30-22	CNN	Portland Interconnect 7959/7959	1:58PM	TKO1000H	30	6	\$102.00	
4-30-22	CNN	Portland Interconnect 7959/7959	6:12PM	TKO1000H	30	7	\$291.00	
4-30-22	CNN	Portland Interconnect 7959/7959	9:52PM	TKO1000H	30	8	\$342.00	
4-30-22	MNBC	Portland Interconnect 7959/7959	12:18AM	TKO1000H	30	13	\$7.00	
4-30-22	MNBC	Portland Interconnect 7959/7959	11:21AM	TKO1000H	30	14	\$102.00	
4-30-22	MNBC	Portland Interconnect 7959/7959	6:25PM	TKO1000H	30	15	\$291.00	
5-1-22	CNN	Portland Interconnect 7959/7959	12:40AM	TKO1000H	30	5	\$14.00	
5-1-22	CNN	Portland Interconnect 7959/7959	11:49AM	TKO1000H	30	6	\$102.00	
5-1-22	CNN	Portland Interconnect 7959/7959	6:32PM	TKO1000H	30	7	\$291.00	
5-1-22	CNN	Portland Interconnect 7959/7959	11:36PM	TKO1000H	30	8	\$342.00	
5-1-22	MNBC	Portland Interconnect 7959/7959	12:29AM	TKO1000H	30	13	\$7.00	
5-1-22	MNBC	Portland Interconnect 7959/7959	3:25PM	TKO1000H	30	14	\$102.00	
5-1-22	MNBC	Portland Interconnect 7959/7959	4:29PM	TKO1000H	30	15	\$291.00	
5-1-22	MNBC	Portland Interconnect 7959/7959	10:30PM	TKO1000H	30	16	\$342.00	
5-2-22	CNN	Portland Interconnect 7959/7959	12:32AM	TKO1000H	30	1	\$14.00	
5-2-22	CNN	Portland Interconnect 7959/7959	11:41AM	TKO1000H	30	2	\$102.00	
5-2-22	CNN	Portland Interconnect 7959/7959	5:51PM	TKO1000H	30	3	\$291.00	
5-2-22	MNBC	Portland Interconnect 7959/7959	12:31AM	TKO1000H	30	9	\$7.00	
5-2-22	MNBC	Portland Interconnect 7959/7959	11:25AM	TKO1000H	30	10	\$102.00	
5-2-22	MNBC	Portland Interconnect 7959/7959	11:37PM	TKO1000H	30	12	\$342.00	

Order# WN11500394 Total: \$9,550.00



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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

\$7,062.22

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