



INVOICE NO. WN6512346	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
WN11500405	Portland, OR	TV	\$12,385.00	56	56

INVOICE NOTES
Portland, Priority Code NP=80, IP=74 \nSee key

Gross Advertising Total	\$12,385.00
Agency Commission	(\$1,857.75)
Rep Commission	(\$1,368.56)
Net Advertising Total	\$9,158.69

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



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AFFIDAVIT

Product:
Estimate No: 9507
Campaign No:

Comcast Order No: WN11500405
TIM Est No: 3622519
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11271569	TKO3000H	Portland Interconnect 7959/7959	CNN, MNBC	56	\$12,385.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect 7959/7959	NE11271569	27	\$6,289.00
MNBC	Portland Interconnect 7959/7959	NE11271569	29	\$6,096.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-10-22	CNN	Portland Interconnect 7959/7959	12:37AM	TKO3000H	30	5	\$14.00	
5-10-22	CNN	Portland Interconnect 7959/7959	9:55AM	TKO3000H	30	6	\$118.00	
5-10-22	CNN	Portland Interconnect 7959/7959	4:42PM	TKO3000H	30	7	\$335.00	
5-10-22	CNN	Portland Interconnect 7959/7959	9:44PM	TKO3000H	30	8	\$394.00	
5-10-22	CNN	Portland Interconnect 7959/7959	11:59PM	TKO3000H	30	17	\$394.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	12:33AM	TKO3000H	30	13	\$7.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	11:28AM	TKO3000H	30	14	\$118.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	1:59PM	TKO3000H	30	18	\$118.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	5:34PM	TKO3000H	30	15	\$335.00	
5-10-22	MNBC	Portland Interconnect 7959/7959	11:37PM	TKO3000H	30	16	\$394.00	
5-11-22	CNN	Portland Interconnect 7959/7959	12:32AM	TKO3000H	30	5	\$14.00	
5-11-22	CNN	Portland Interconnect 7959/7959	1:47PM	TKO3000H	30	6	\$118.00	
5-11-22	CNN	Portland Interconnect 7959/7959	10:43PM	TKO3000H	30	8	\$394.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	12:34AM	TKO3000H	30	13	\$7.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	9:29AM	TKO3000H	30	14	\$118.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	11:59AM	TKO3000H	30	18	\$118.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	4:31PM	TKO3000H	30	15	\$335.00	
5-11-22	MNBC	Portland Interconnect 7959/7959	11:56PM	TKO3000H	30	16	\$394.00	
5-12-22	CNN	Portland Interconnect 7959/7959	12:36AM	TKO3000H	30	5	\$14.00	
5-12-22	CNN	Portland Interconnect 7959/7959	2:45PM	TKO3000H	30	6	\$118.00	
5-12-22	CNN	Portland Interconnect 7959/7959	6:38PM	TKO3000H	30	7	\$335.00	
5-12-22	CNN	Portland Interconnect 7959/7959	7:59PM	TKO3000H	30	8	\$394.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	12:30AM	TKO3000H	30	13	\$7.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	10:47AM	TKO3000H	30	14	\$118.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	5:31PM	TKO3000H	30	15	\$335.00	
5-12-22	MNBC	Portland Interconnect 7959/7959	9:56PM	TKO3000H	30	16	\$394.00	
5-13-22	CNN	Portland Interconnect 7959/7959	11:31AM	TKO3000H	30	6	\$118.00	
5-13-22	CNN	Portland Interconnect 7959/7959	4:38PM	TKO3000H	30	7	\$335.00	
5-13-22	CNN	Portland Interconnect 7959/7959	7:59PM	TKO3000H	30	8	\$394.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-13-22	MNBC	Portland Interconnect 7959/7959	12:29AM	TKO3000H	30	13	\$7.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	2:34PM	TKO3000H	30	14	\$118.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	5:34PM	TKO3000H	30	15	\$335.00	
5-13-22	MNBC	Portland Interconnect 7959/7959	9:36PM	TKO3000H	30	16	\$394.00	
5-14-22	CNN	Portland Interconnect 7959/7959	12:40AM	TKO3000H	30	5	\$14.00	
5-14-22	CNN	Portland Interconnect 7959/7959	5:59PM	TKO3000H	30	7	\$335.00	
5-14-22	CNN	Portland Interconnect 7959/7959	7:58PM	TKO3000H	30	8	\$394.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	12:20AM	TKO3000H	30	13	\$7.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	11:30AM	TKO3000H	30	14	\$118.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	5:58PM	TKO3000H	30	15	\$335.00	
5-14-22	MNBC	Portland Interconnect 7959/7959	7:23PM	TKO3000H	30	16	\$394.00	
5-15-22	CNN	Portland Interconnect 7959/7959	12:42AM	TKO3000H	30	5	\$14.00	
5-15-22	CNN	Portland Interconnect 7959/7959	12:48PM	TKO3000H	30	6	\$118.00	
5-15-22	CNN	Portland Interconnect 7959/7959	5:49PM	TKO3000H	30	7	\$335.00	
5-15-22	CNN	Portland Interconnect 7959/7959	6:35PM	TKO3000H	30	7	\$335.00	
5-15-22	CNN	Portland Interconnect 7959/7959	10:37PM	TKO3000H	30	8	\$394.00	
5-15-22	MNBC	Portland Interconnect 7959/7959	12:31AM	TKO3000H	30	13	\$7.00	
5-15-22	MNBC	Portland Interconnect 7959/7959	5:31PM	TKO3000H	30	15	\$335.00	
5-15-22	MNBC	Portland Interconnect 7959/7959	9:30PM	TKO3000H	30	16	\$394.00	
5-16-22	CNN	Portland Interconnect 7959/7959	12:37AM	TKO3000H	30	1	\$14.00	
5-16-22	CNN	Portland Interconnect 7959/7959	9:40AM	TKO3000H	30	2	\$118.00	
5-16-22	CNN	Portland Interconnect 7959/7959	4:38PM	TKO3000H	30	3	\$335.00	
5-16-22	CNN	Portland Interconnect 7959/7959	10:45PM	TKO3000H	30	4	\$394.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	12:36AM	TKO3000H	30	9	\$7.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	11:28AM	TKO3000H	30	10	\$118.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	4:39PM	TKO3000H	30	11	\$335.00	
5-16-22	MNBC	Portland Interconnect 7959/7959	9:59PM	TKO3000H	30	12	\$394.00	

Order# WN11500405 Total: \$12,385.00



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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

\$9,158.69

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