



INVOICE NO. WN6511930	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 6/26/2022

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		HARBICK FOR US SENATE	0039809

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11500859		TV	\$1,142.00	33	33

INVOICE NOTES
Portland/Portland DISH, Priority code NP=80, IP=74, see key on FCC site for zone

Gross Advertising Total	\$1,142.00
Agency Commission	(\$171.30)
Net Advertising Total	\$970.70

Payments on Account

ORDER NO.	PAYMENT REF. NO.	PAYMENT APPLIED
WN11500859	Wire Transfer5350	\$970.70
Total Payments Applied		\$970.70
Total Due		\$0.00

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



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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: WN11500859
TIM Est No: 0
AE Name: Charles Frymire

Market:
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11272290	Endorsements	Portland Interconnect 7959/7959	ESPN, TNT	9	\$323.00
NE11267967	Border FINAL	Portland Interconnect 7959/7959	ESPN, TNT	17	\$585.00
NE11271593	Inflation	Portland Interconnect 7959/7959	ESPN, TNT	7	\$234.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Portland Interconnect 7959/7959	NE11271593	4	\$140.00
TNT	Portland Interconnect 7959/7959	NE11271593	3	\$94.00
ESPN	Portland Interconnect 7959/7959	NE11272290	4	\$176.00
ESPN	Portland Interconnect 7959/7959	NE11267967	9	\$361.00
TNT	Portland Interconnect 7959/7959	NE11272290	5	\$147.00
TNT	Portland Interconnect 7959/7959	NE11267967	8	\$224.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-28-22	ESPN	Portland Interconnect 7959/7959	12:29AM	Border FINAL	30	9	\$27.00	
4-28-22	ESPN	Portland Interconnect 7959/7959	6:28AM	Border FINAL	30	1	\$41.00	
4-28-22	ESPN	Portland Interconnect 7959/7959	1:15PM	Border FINAL	30	5	\$45.00	
4-28-22	TNT	Portland Interconnect 7959/7959	7:08AM	Border FINAL	30	13	\$24.00	
4-28-22	TNT	Portland Interconnect 7959/7959	2:55PM	Border FINAL	30	17	\$35.00	
4-29-22	ESPN	Portland Interconnect 7959/7959	11:29AM	Border FINAL	30	5	\$45.00	
4-29-22	TNT	Portland Interconnect 7959/7959	12:07AM	Border FINAL	30	21	\$18.00	
4-29-22	TNT	Portland Interconnect 7959/7959	11:10AM	Border FINAL	30	17	\$35.00	
5-2-22	ESPN	Portland Interconnect 7959/7959	12:07AM	Border FINAL	30	10	\$27.00	
5-2-22	ESPN	Portland Interconnect 7959/7959	8:29AM	Border FINAL	30	2	\$41.00	
5-2-22	ESPN	Portland Interconnect 7959/7959	10:02AM	Border FINAL	30	6	\$45.00	
5-2-22	TNT	Portland Interconnect 7959/7959	12:06AM	Border FINAL	30	22	\$18.00	
5-2-22	TNT	Portland Interconnect 7959/7959	6:06AM	Border FINAL	30	14	\$24.00	
5-2-22	TNT	Portland Interconnect 7959/7959	10:43AM	Border FINAL	30	18	\$35.00	
5-3-22	ESPN	Portland Interconnect 7959/7959	2:27PM	Border FINAL	30	6	\$45.00	
5-3-22	TNT	Portland Interconnect 7959/7959	12:42PM	Border FINAL	30	18	\$35.00	
5-4-22	ESPN	Portland Interconnect 7959/7959	10:31AM	Border FINAL	30	6	\$45.00	
5-4-22	TNT	Portland Interconnect 7959/7959	12:38PM	Inflation	30	18	\$35.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-9-22	ESPN	Portland Interconnect 7959/7959	12:12AM	Inflation	30	11	\$27.00	
5-9-22	ESPN	Portland Interconnect 7959/7959	6:28AM	Inflation	30	3	\$41.00	
5-9-22	ESPN	Portland Interconnect 7959/7959	12:25PM	Endorsements	30	7	\$45.00	
5-9-22	TNT	Portland Interconnect 7959/7959	6:38AM	Endorsements	30	15	\$24.00	
5-9-22	TNT	Portland Interconnect 7959/7959	12:07PM	Inflation	30	19	\$35.00	
5-10-22	TNT	Portland Interconnect 7959/7959	2:55PM	Endorsements	30	19	\$35.00	
5-11-22	ESPN	Portland Interconnect 7959/7959	11:29AM	Endorsements	30	7	\$45.00	
5-11-22	TNT	Portland Interconnect 7959/7959	10:13AM	Endorsements	30	19	\$35.00	
5-12-22	ESPN	Portland Interconnect 7959/7959	10:26AM	Inflation	30	7	\$45.00	
5-12-22	TNT	Portland Interconnect 7959/7959	12:02AM	Endorsements	30	23	\$18.00	
5-16-22	ESPN	Portland Interconnect 7959/7959	12:07AM	Inflation	30	12	\$27.00	
5-16-22	ESPN	Portland Interconnect 7959/7959	7:53AM	Endorsements	30	4	\$41.00	
5-16-22	ESPN	Portland Interconnect 7959/7959	2:27PM	Endorsements	30	8	\$45.00	
5-16-22	TNT	Portland Interconnect 7959/7959	10:47AM	Endorsements	30	20	\$35.00	
5-17-22	TNT	Portland Interconnect 7959/7959	7:06AM	Inflation	30	16	\$24.00	

Order# WN11500859 Total: \$1,142.00



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BILL TO

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		HARBICK FOR US SENATE	0039809

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

Total Due

\$0.00

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