



INVOICE NO.	INVOICE DATE
WN6481704	10/31/2021
BILL CYCLE	INVOICE DUE DATE
202110	11/28/2021

AMP - CANAL PARTNERS MEDIA
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - CANAL PARTNERS MEDIA	731516	AMP - BETTER MEDICARE ALLIANCE - POR	0038525

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11474579	Portland, OR	TV	\$2,428.00	12	12

INVOICE NOTES

OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. See key on FC

Gross Advertising Total	\$2,428.00
Agency Commission	(\$364.20)
Rep Commission	(\$268.29)
Net Advertising Total	\$1,795.51

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



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AFFIDAVIT

Product: NA
Estimate No: 9152
Campaign No:

Comcast Order No: WN11474579
TIM Est No: 3438845
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11151029	BMA012330H	Portland Interconnect/7959	CNN	12	\$2,428.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11151029	12	\$2,428.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-18-21	CNN	Portland Interconnect/7959	12:46AM	BMA012330H	30	1	\$87.00	
10-18-21	CNN	Portland Interconnect/7959	7:41PM	BMA012330H	30	3	\$420.00	
10-19-21	CNN	Portland Interconnect/7959	12:44AM	BMA012330H	30	1	\$87.00	
10-19-21	CNN	Portland Interconnect/7959	9:49AM	BMA012330H	30	2	\$164.00	
10-19-21	CNN	Portland Interconnect/7959	9:52PM	BMA012330H	30	3	\$420.00	
10-20-21	CNN	Portland Interconnect/7959	12:39AM	BMA012330H	30	1	\$87.00	
10-20-21	CNN	Portland Interconnect/7959	9:40AM	BMA012330H	30	2	\$164.00	
10-20-21	CNN	Portland Interconnect/7959	11:55AM	BMA012330H	30	2	\$164.00	
10-20-21	CNN	Portland Interconnect/7959	9:52PM	BMA012330H	30	3	\$420.00	
10-21-21	CNN	Portland Interconnect/7959	12:44AM	BMA012330H	30	1	\$87.00	
10-21-21	CNN	Portland Interconnect/7959	1:46PM	BMA012330H	30	2	\$164.00	
10-22-21	CNN	Portland Interconnect/7959	11:52AM	BMA012330H	30	2	\$164.00	

Order# WN11474579 Total: \$2,428.00



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BILL TO

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NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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AMP - CANAL PARTNERS MEDIA	731516	AMP - BETTER MEDICARE ALLIANCE - POR	0038525

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

\$1,795.51

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