



INVOICE NO. WN6487765	INVOICE DATE 11/28/2021
BILL CYCLE 202111	INVOICE DUE DATE 12/26/2021

AMP - PIER 91
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - PIER 91	A38119	AMP-PATIENTS FOR AFFORDABLE DRUGS-POR	0038117

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11479396	Portland, OR	TV	\$17,067.00	47	47

INVOICE NOTES

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

Gross Advertising Total	\$17,067.00
Agency Commission	(\$2,560.05)
Rep Commission	(\$1,885.90)
Net Advertising Total	\$12,621.05

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 11101114
Estimate No: 10313
Campaign No:

Comcast Order No: WN11479396
TIM Est No: 3473208
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11179996	OR05P4TV2102H	Portland Interconnect/7959	CNN, MNBC	47	\$17,067.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11179996	21	\$7,269.00
MNBC	Portland Interconnect/7959	NE11179996	26	\$9,798.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-10-21	CNN	Portland Interconnect/7959	6:47AM	OR05P4TV2102H	30	1	\$246.00	
11-10-21	CNN	Portland Interconnect/7959	3:48PM	OR05P4TV2102H	30	2	\$164.00	
11-10-21	CNN	Portland Interconnect/7959	4:44PM	OR05P4TV2102H	30	3	\$529.00	
11-10-21	CNN	Portland Interconnect/7959	5:49PM	OR05P4TV2102H	30	3	\$529.00	
11-10-21	CNN	Portland Interconnect/7959	9:50PM	OR05P4TV2102H	30	4	\$420.00	
11-10-21	MNBC	Portland Interconnect/7959	3:46PM	OR05P4TV2102H	30	6	\$131.00	
11-10-21	MNBC	Portland Interconnect/7959	4:45PM	OR05P4TV2102H	30	7	\$529.00	
11-10-21	MNBC	Portland Interconnect/7959	5:52PM	OR05P4TV2102H	30	7	\$529.00	
11-10-21	MNBC	Portland Interconnect/7959	6:34PM	OR05P4TV2102H	30	7	\$529.00	
11-10-21	MNBC	Portland Interconnect/7959	11:31PM	OR05P4TV2102H	30	8	\$420.00	
11-11-21	CNN	Portland Interconnect/7959	11:53AM	OR05P4TV2102H	30	2	\$164.00	
11-11-21	CNN	Portland Interconnect/7959	1:36PM	OR05P4TV2102H	30	2	\$164.00	
11-11-21	CNN	Portland Interconnect/7959	4:40PM	OR05P4TV2102H	30	3	\$529.00	
11-11-21	CNN	Portland Interconnect/7959	6:41PM	OR05P4TV2102H	30	3	\$529.00	
11-11-21	CNN	Portland Interconnect/7959	8:41PM	OR05P4TV2102H	30	4	\$420.00	
11-11-21	MNBC	Portland Interconnect/7959	6:29AM	OR05P4TV2102H	30	5	\$246.00	
11-11-21	MNBC	Portland Interconnect/7959	10:39AM	OR05P4TV2102H	30	6	\$131.00	
11-11-21	MNBC	Portland Interconnect/7959	1:34PM	OR05P4TV2102H	30	6	\$131.00	
11-11-21	MNBC	Portland Interconnect/7959	4:42PM	OR05P4TV2102H	30	7	\$529.00	
11-11-21	MNBC	Portland Interconnect/7959	5:34PM	OR05P4TV2102H	30	7	\$529.00	
11-11-21	MNBC	Portland Interconnect/7959	6:31PM	OR05P4TV2102H	30	7	\$529.00	
11-11-21	MNBC	Portland Interconnect/7959	7:33PM	OR05P4TV2102H	30	8	\$420.00	
11-12-21	CNN	Portland Interconnect/7959	6:51AM	OR05P4TV2102H	30	1	\$246.00	
11-12-21	CNN	Portland Interconnect/7959	9:36AM	OR05P4TV2102H	30	2	\$164.00	
11-12-21	CNN	Portland Interconnect/7959	9:47AM	OR05P4TV2102H	30	2	\$164.00	
11-12-21	CNN	Portland Interconnect/7959	12:48PM	OR05P4TV2102H	30	2	\$164.00	
11-12-21	CNN	Portland Interconnect/7959	5:39PM	OR05P4TV2102H	30	3	\$529.00	
11-12-21	CNN	Portland Interconnect/7959	5:50PM	OR05P4TV2102H	30	3	\$529.00	
11-12-21	CNN	Portland Interconnect/7959	7:46PM	OR05P4TV2102H	30	4	\$420.00	
11-12-21	MNBC	Portland Interconnect/7959	5:50AM	OR05P4TV2102H	30	5	\$246.00	
11-12-21	MNBC	Portland Interconnect/7959	8:26AM	OR05P4TV2102H	30	5	\$246.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-12-21	MNBC	Portland Interconnect/7959	9:28AM	OR05P4TV2102H	30	6	\$131.00	
11-12-21	MNBC	Portland Interconnect/7959	12:27PM	OR05P4TV2102H	30	6	\$131.00	
11-12-21	MNBC	Portland Interconnect/7959	4:46PM	OR05P4TV2102H	30	7	\$529.00	
11-12-21	MNBC	Portland Interconnect/7959	6:39PM	OR05P4TV2102H	30	7	\$529.00	
11-12-21	MNBC	Portland Interconnect/7959	9:39PM	OR05P4TV2102H	30	8	\$420.00	
11-13-21	CNN	Portland Interconnect/7959	8:47AM	OR05P4TV2102H	30	9	\$246.00	
11-13-21	CNN	Portland Interconnect/7959	10:46AM	OR05P4TV2102H	30	10	\$164.00	
11-13-21	CNN	Portland Interconnect/7959	4:48PM	OR05P4TV2102H	30	11	\$529.00	
11-13-21	CNN	Portland Interconnect/7959	9:52PM	OR05P4TV2102H	30	12	\$420.00	
11-13-21	MNBC	Portland Interconnect/7959	5:25AM	OR05P4TV2102H	30	5	\$246.00	
11-13-21	MNBC	Portland Interconnect/7959	9:27AM	OR05P4TV2102H	30	13	\$131.00	
11-13-21	MNBC	Portland Interconnect/7959	5:25PM	OR05P4TV2102H	30	7	\$529.00	
11-13-21	MNBC	Portland Interconnect/7959	5:56PM	OR05P4TV2102H	30	7	\$529.00	
11-13-21	MNBC	Portland Interconnect/7959	10:29PM	OR05P4TV2102H	30	14	\$420.00	
11-14-21	MNBC	Portland Interconnect/7959	4:32PM	OR05P4TV2102H	30	7	\$529.00	
11-14-21	MNBC	Portland Interconnect/7959	5:56PM	OR05P4TV2102H	30	7	\$529.00	

Order# WN11479396 Total: \$17,067.00



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BILL TO

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BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - PIER 91	A38119	AMP-PATIENTS FOR AFFORDABLE DRUGS-POR	0038117

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

\$12,621.05

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