



INVOICE NO. WN6484363	INVOICE DATE 10/31/2021
BILL CYCLE 202110	INVOICE DUE DATE 11/28/2021

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
WN11477496	Portland, OR	TV	\$12,054.00	37	37

INVOICE NOTES

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

Gross Advertising Total	\$12,054.00
Agency Commission	(\$1,808.10)
Rep Commission	(\$1,331.96)
Net Advertising Total	\$8,913.94

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

BOSTON, MA 02241-5949



INVOICE NO.

WN6484363

INVOICE DATE

10/31/2021

BILL CYCLE

202110

INVOICE DUE DATE

11/28/2021

AFFIDAVIT

Product:
Estimate No: 10244
Campaign No:

Comcast Order No: WN11477496
TIM Est No: 3461139
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11170433	P4ADNTV2108H	Portland Interconnect/7959	CNN, MNBC	37	\$12,054.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect/7959	NE11170433	18	\$5,805.00
CNN	Portland Interconnect/7959	NE11170433	19	\$6,249.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-26-21	CNN	Portland Interconnect/7959	5:37AM	P4ADNTV2108H	30	1	\$246.00	
10-26-21	CNN	Portland Interconnect/7959	9:40AM	P4ADNTV2108H	30	2	\$164.00	
10-26-21	CNN	Portland Interconnect/7959	2:50PM	P4ADNTV2108H	30	2	\$164.00	
10-26-21	CNN	Portland Interconnect/7959	4:38PM	P4ADNTV2108H	30	3	\$529.00	
10-26-21	CNN	Portland Interconnect/7959	7:44PM	P4ADNTV2108H	30	4	\$420.00	
10-26-21	CNN	Portland Interconnect/7959	9:52PM	P4ADNTV2108H	30	4	\$420.00	
10-26-21	MNBC	Portland Interconnect/7959	7:54AM	P4ADNTV2108H	30	5	\$246.00	
10-26-21	MNBC	Portland Interconnect/7959	9:24AM	P4ADNTV2108H	30	6	\$131.00	
10-26-21	MNBC	Portland Interconnect/7959	11:28AM	P4ADNTV2108H	30	6	\$131.00	
10-26-21	MNBC	Portland Interconnect/7959	5:32PM	P4ADNTV2108H	30	7	\$529.00	
10-26-21	MNBC	Portland Interconnect/7959	9:41PM	P4ADNTV2108H	30	8	\$420.00	
10-26-21	MNBC	Portland Interconnect/7959	9:59PM	P4ADNTV2108H	30	8	\$420.00	
10-27-21	CNN	Portland Interconnect/7959	7:58AM	P4ADNTV2108H	30	1	\$246.00	
10-27-21	CNN	Portland Interconnect/7959	3:48PM	P4ADNTV2108H	30	2	\$164.00	
10-27-21	CNN	Portland Interconnect/7959	6:38PM	P4ADNTV2108H	30	3	\$529.00	
10-27-21	CNN	Portland Interconnect/7959	9:50PM	P4ADNTV2108H	30	4	\$420.00	
10-27-21	MNBC	Portland Interconnect/7959	3:36PM	P4ADNTV2108H	30	6	\$131.00	
10-27-21	MNBC	Portland Interconnect/7959	4:44PM	P4ADNTV2108H	30	7	\$529.00	
10-27-21	MNBC	Portland Interconnect/7959	8:32PM	P4ADNTV2108H	30	8	\$420.00	
10-28-21	CNN	Portland Interconnect/7959	7:51AM	P4ADNTV2108H	30	1	\$246.00	
10-28-21	CNN	Portland Interconnect/7959	5:39PM	P4ADNTV2108H	30	3	\$529.00	
10-28-21	CNN	Portland Interconnect/7959	8:31PM	P4ADNTV2108H	30	4	\$420.00	
10-28-21	MNBC	Portland Interconnect/7959	6:36AM	P4ADNTV2108H	30	5	\$246.00	
10-28-21	MNBC	Portland Interconnect/7959	1:37PM	P4ADNTV2108H	30	6	\$131.00	
10-28-21	MNBC	Portland Interconnect/7959	4:44PM	P4ADNTV2108H	30	7	\$529.00	
10-28-21	MNBC	Portland Interconnect/7959	7:39PM	P4ADNTV2108H	30	8	\$420.00	
10-29-21	CNN	Portland Interconnect/7959	12:53PM	P4ADNTV2108H	30	2	\$164.00	
10-29-21	CNN	Portland Interconnect/7959	9:27PM	P4ADNTV2108H	30	4	\$420.00	
10-29-21	MNBC	Portland Interconnect/7959	2:40PM	P4ADNTV2108H	30	6	\$131.00	
10-29-21	MNBC	Portland Interconnect/7959	11:33PM	P4ADNTV2108H	30	8	\$420.00	
10-30-21	CNN	Portland Interconnect/7959	9:47AM	P4ADNTV2108H	30	2	\$164.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-30-21	CNN	Portland Interconnect/7959	10:50AM	P4ADNTV2108H	30	2	\$164.00	
10-30-21	CNN	Portland Interconnect/7959	8:34PM	P4ADNTV2108H	30	4	\$420.00	
10-30-21	MNBC	Portland Interconnect/7959	10:33AM	P4ADNTV2108H	30	6	\$131.00	
10-30-21	MNBC	Portland Interconnect/7959	11:33PM	P4ADNTV2108H	30	8	\$420.00	
10-31-21	CNN	Portland Interconnect/7959	9:54PM	P4ADNTV2108H	30	4	\$420.00	
10-31-21	MNBC	Portland Interconnect/7959	8:33PM	P4ADNTV2108H	30	8	\$420.00	

Order# WN11477496 Total: \$12,054.00



INVOICE NO.

WN6484363

BILL CYCLE

202110

BILL TO

AMP - PIER 91
NCC MEDIA
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

\$8,913.94

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