



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
WN6487956	11/28/2021
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
202111	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
WN11479943	Portland, OR	TV	\$21,006.00	58	58

### INVOICE NOTES

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

Gross Advertising Total	\$21,006.00
Agency Commission	(\$3,150.90)
Rep Commission	(\$2,321.16)
<b>Net Advertising Total</b>	<b>\$15,533.94</b>

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



**INVOICE NO.**

WN6487956

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**BILL CYCLE**

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**AFFIDAVIT**

**Product:** 11151121  
**Estimate No:** 10318  
**Campaign No:**

**Comcast Order No:** WN11479943  
**TIM Est No:** 3477067  
**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	58	\$21,006.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11179996	29	\$10,352.00
MNBC	Portland Interconnect/7959	NE11179996	29	\$10,654.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-16-21	CNN	Portland Interconnect/7959	1:38PM	OR05P4TV2102H	30	2	\$164.00	
11-16-21	CNN	Portland Interconnect/7959	4:39PM	OR05P4TV2102H	30	3	\$529.00	
11-16-21	CNN	Portland Interconnect/7959	5:48PM	OR05P4TV2102H	30	3	\$529.00	
11-16-21	CNN	Portland Interconnect/7959	7:41PM	OR05P4TV2102H	30	4	\$420.00	
11-16-21	CNN	Portland Interconnect/7959	9:49PM	OR05P4TV2102H	30	4	\$420.00	
11-16-21	MNBC	Portland Interconnect/7959	3:47PM	OR05P4TV2102H	30	6	\$131.00	
11-16-21	MNBC	Portland Interconnect/7959	4:45PM	OR05P4TV2102H	30	7	\$529.00	
11-16-21	MNBC	Portland Interconnect/7959	5:28PM	OR05P4TV2102H	30	7	\$529.00	
11-16-21	MNBC	Portland Interconnect/7959	5:49PM	OR05P4TV2102H	30	7	\$529.00	
11-16-21	MNBC	Portland Interconnect/7959	7:34PM	OR05P4TV2102H	30	8	\$420.00	
11-16-21	MNBC	Portland Interconnect/7959	11:30PM	OR05P4TV2102H	30	8	\$420.00	
11-17-21	CNN	Portland Interconnect/7959	8:49AM	OR05P4TV2102H	30	1	\$246.00	
11-17-21	CNN	Portland Interconnect/7959	9:47AM	OR05P4TV2102H	30	2	\$164.00	
11-17-21	CNN	Portland Interconnect/7959	4:46PM	OR05P4TV2102H	30	3	\$529.00	
11-17-21	CNN	Portland Interconnect/7959	6:37PM	OR05P4TV2102H	30	3	\$529.00	
11-17-21	CNN	Portland Interconnect/7959	9:49PM	OR05P4TV2102H	30	4	\$420.00	
11-17-21	MNBC	Portland Interconnect/7959	8:28AM	OR05P4TV2102H	30	5	\$246.00	
11-17-21	MNBC	Portland Interconnect/7959	6:43PM	OR05P4TV2102H	30	7	\$529.00	
11-17-21	MNBC	Portland Interconnect/7959	9:59PM	OR05P4TV2102H	30	8	\$420.00	
11-18-21	CNN	Portland Interconnect/7959	5:41AM	OR05P4TV2102H	30	1	\$246.00	
11-18-21	CNN	Portland Interconnect/7959	9:36AM	OR05P4TV2102H	30	2	\$164.00	
11-18-21	CNN	Portland Interconnect/7959	11:49AM	OR05P4TV2102H	30	2	\$164.00	
11-18-21	CNN	Portland Interconnect/7959	4:38PM	OR05P4TV2102H	30	3	\$529.00	
11-18-21	CNN	Portland Interconnect/7959	5:38PM	OR05P4TV2102H	30	10	\$529.00	
11-18-21	CNN	Portland Interconnect/7959	8:42PM	OR05P4TV2102H	30	4	\$420.00	
11-18-21	MNBC	Portland Interconnect/7959	5:34AM	OR05P4TV2102H	30	5	\$246.00	
11-18-21	MNBC	Portland Interconnect/7959	9:29AM	OR05P4TV2102H	30	6	\$131.00	
11-18-21	MNBC	Portland Interconnect/7959	11:41AM	OR05P4TV2102H	30	6	\$131.00	
11-18-21	MNBC	Portland Interconnect/7959	5:31PM	OR05P4TV2102H	30	7	\$529.00	
11-18-21	MNBC	Portland Interconnect/7959	6:38PM	OR05P4TV2102H	30	7	\$529.00	
11-18-21	MNBC	Portland Interconnect/7959	8:30PM	OR05P4TV2102H	30	8	\$420.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-19-21	CNN	Portland Interconnect/7959	8:50AM	OR05P4TV2102H	30	1	\$246.00	
11-19-21	CNN	Portland Interconnect/7959	9:36AM	OR05P4TV2102H	30	2	\$164.00	
11-19-21	CNN	Portland Interconnect/7959	9:41AM	OR05P4TV2102H	30	2	\$164.00	
11-19-21	CNN	Portland Interconnect/7959	4:41PM	OR05P4TV2102H	30	3	\$529.00	
11-19-21	CNN	Portland Interconnect/7959	5:49PM	OR05P4TV2102H	30	13	\$529.00	
11-19-21	CNN	Portland Interconnect/7959	9:40PM	OR05P4TV2102H	30	14	\$420.00	
11-19-21	CNN	Portland Interconnect/7959	9:49PM	OR05P4TV2102H	30	4	\$420.00	
11-19-21	MNBC	Portland Interconnect/7959	9:25AM	OR05P4TV2102H	30	6	\$131.00	
11-19-21	MNBC	Portland Interconnect/7959	1:36PM	OR05P4TV2102H	30	16	\$131.00	
11-19-21	MNBC	Portland Interconnect/7959	4:46PM	OR05P4TV2102H	30	17	\$529.00	
11-19-21	MNBC	Portland Interconnect/7959	5:53PM	OR05P4TV2102H	30	7	\$529.00	
11-19-21	MNBC	Portland Interconnect/7959	6:43PM	OR05P4TV2102H	30	7	\$529.00	
11-19-21	MNBC	Portland Interconnect/7959	10:31PM	OR05P4TV2102H	30	8	\$420.00	
11-19-21	MNBC	Portland Interconnect/7959	11:30PM	OR05P4TV2102H	30	18	\$420.00	
11-20-21	CNN	Portland Interconnect/7959	5:51AM	OR05P4TV2102H	30	9	\$246.00	
11-20-21	CNN	Portland Interconnect/7959	10:40AM	OR05P4TV2102H	30	2	\$164.00	
11-20-21	CNN	Portland Interconnect/7959	5:37PM	OR05P4TV2102H	30	3	\$529.00	
11-20-21	MNBC	Portland Interconnect/7959	5:57PM	OR05P4TV2102H	30	7	\$529.00	
11-21-21	CNN	Portland Interconnect/7959	7:50AM	OR05P4TV2102H	30	11	\$246.00	
11-21-21	CNN	Portland Interconnect/7959	2:52PM	OR05P4TV2102H	30	2	\$164.00	
11-21-21	CNN	Portland Interconnect/7959	6:38PM	OR05P4TV2102H	30	3	\$529.00	
11-21-21	MNBC	Portland Interconnect/7959	5:52AM	OR05P4TV2102H	30	15	\$246.00	
11-21-21	MNBC	Portland Interconnect/7959	9:33AM	OR05P4TV2102H	30	6	\$131.00	
11-21-21	MNBC	Portland Interconnect/7959	12:26PM	OR05P4TV2102H	30	6	\$131.00	
11-21-21	MNBC	Portland Interconnect/7959	1:55PM	OR05P4TV2102H	30	6	\$131.00	
11-21-21	MNBC	Portland Interconnect/7959	4:28PM	OR05P4TV2102H	30	7	\$529.00	
11-21-21	MNBC	Portland Interconnect/7959	5:59PM	OR05P4TV2102H	30	7	\$529.00	

Order# WN11479943 Total: \$21,006.00



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WN6487956

**BILL CYCLE**

202111

**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](mailto:effectvclientcare@comcast.com)

**Net Balance Due**

**\$15,533.94**

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