



<b>INVOICE NO.</b> WN6481705	<b>INVOICE DATE</b> 10/31/2021
<b>BILL CYCLE</b> 202110	<b>INVOICE DUE DATE</b> 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
WN11474577	Portland, OR	TV	\$2,254.00	10	10

### INVOICE NOTES

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

Gross Advertising Total	\$2,254.00
Agency Commission	(\$338.10)
Rep Commission	(\$249.06)
<b>Net Advertising Total</b>	<b>\$1,666.84</b>

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



**INVOICE NO.**  
WN6481705

**INVOICE DATE**  
10/31/2021

**BILL CYCLE**  
202110

**INVOICE DUE DATE**  
11/28/2021

**AFFIDAVIT**

**Product:** NA  
**Estimate No:** 9153  
**Campaign No:**

**Comcast Order No:** WN11474577  
**TIM Est No:** 3438855  
**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	10	\$2,254.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11151029	10	\$2,254.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-25-21	CNN	Portland Interconnect/7959	12:44AM	BMA012330H	30	1	\$87.00	
10-25-21	CNN	Portland Interconnect/7959	2:51PM	BMA012330H	30	2	\$164.00	
10-25-21	CNN	Portland Interconnect/7959	9:39PM	BMA012330H	30	3	\$420.00	
10-26-21	CNN	Portland Interconnect/7959	12:28AM	BMA012330H	30	4	\$87.00	
10-26-21	CNN	Portland Interconnect/7959	9:48AM	BMA012330H	30	5	\$164.00	
10-26-21	CNN	Portland Interconnect/7959	10:48AM	BMA012330H	30	5	\$164.00	
10-26-21	CNN	Portland Interconnect/7959	1:40PM	BMA012330H	30	5	\$164.00	
10-26-21	CNN	Portland Interconnect/7959	3:56PM	BMA012330H	30	5	\$164.00	
10-26-21	CNN	Portland Interconnect/7959	7:43PM	BMA012330H	30	6	\$420.00	
10-26-21	CNN	Portland Interconnect/7959	8:44PM	BMA012330H	30	6	\$420.00	

**Order# WN11474577 Total: \$2,254.00**



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**BILL CYCLE**

202110

**BILL TO**

AMP - CANAL PARTNERS MEDIA  
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

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**Phone:** 866-531-1721

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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**

**\$1,666.84**

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