

INVOICE NO.	INVOICE DATE	
WN6479978	10/31/2021	
BILL CYCLE	INVOICE DUE DATE	

AMP - CANAL PARTNERS MEDIA NCC MEDIA BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENO	CY NO.	CUSTOMER		CUSTOME	R NO.
AMP - CANAL PARTNERS N	1EDIA 731516		AMP - BETTER MEDICARE ALLIANCE - 0038525 POR		0038525	
ORDER NO.	MARKET	PRODUCT TYPE	COST		DERED	UNITS AIRED
WN11474246	Portland, OR	TV	\$10,618.00	46		46

#### **INVOICE NOTES**

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

Net Advertising Total	\$7,852.00
Rep Commission	(\$1,173.30)
Agency Commission	(\$1,592.70)
Gross Advertising Total	\$10,618.00

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

BOSTON, MA 02241-5949



#### INVOICE NO.

WN6479978

INVOICE DATE

10/31/2021

BILL CYCLE

202110

# **AFFIDAVIT**

Product: NA Estimate No: 9150 Campaign No:

Comcast Order No: WN11474246 TIM Est No: 3437583 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, FXNC, MNBC	46	\$10,618.00

#### **Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11151029	20	\$5,032.00
FXNC	Portland Interconnect/7959	NE11151029	7	\$1,092.00
MNBC	Portland Interconnect/7959	NE11151029	19	\$4,494.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate Flag
9-27-21	CNN	Portland Interconnect/7959	12:40AM	BMA012330H	30	1	\$76.00
9-27-21	CNN	Portland Interconnect/7959	8:49AM	BMA012330H	30	2	\$214.00
9-27-21	CNN	Portland Interconnect/7959	1:39PM	BMA012330H	30	3	\$143.00
9-27-21	CNN	Portland Interconnect/7959	6:38PM	BMA012330H	30	4	\$460.00
9-27-21	CNN	Portland Interconnect/7959	9:46PM	BMA012330H	30	5	\$365.00
9-27-21	FXNC	Portland Interconnect/7959	2:45PM	BMA012330H	30	6	\$156.00
9-27-21	MNBC	Portland Interconnect/7959	12:28AM	BMA012330H	30	7	\$24.00
9-27-21	MNBC	Portland Interconnect/7959	7:30AM	BMA012330H	30	8	\$214.00
9-27-21	MNBC	Portland Interconnect/7959	9:27AM	BMA012330H	30	9	\$114.00
9-27-21	MNBC	Portland Interconnect/7959	5:51PM	BMA012330H	30	10	\$460.00
9-27-21	MNBC	Portland Interconnect/7959	8:31PM	BMA012330H	30	11	\$365.00
9-28-21	CNN	Portland Interconnect/7959	12:40AM	BMA012330H	30	1	\$76.00
9-28-21	CNN	Portland Interconnect/7959	5:36AM	BMA012330H	30	2	\$214.00
9-28-21	CNN	Portland Interconnect/7959	4:40PM	BMA012330H	30	4	\$460.00
9-28-21	CNN	Portland Interconnect/7959	9:52PM	BMA012330H	30	5	\$365.00
9-28-21	FXNC	Portland Interconnect/7959	2:45PM	BMA012330H	30	6	\$156.00
9-28-21	MNBC	Portland Interconnect/7959	12:33AM	BMA012330H	30	7	\$24.00
9-28-21	MNBC	Portland Interconnect/7959	5:33PM	BMA012330H	30	10	\$460.00
9-28-21	MNBC	Portland Interconnect/7959	10:36PM	BMA012330H	30	11	\$365.00
9-29-21	CNN	Portland Interconnect/7959	12:35AM	BMA012330H	30	1	\$76.00
9-29-21	CNN	Portland Interconnect/7959	7:58AM	BMA012330H	30	2	\$214.00
9-29-21	CNN	Portland Interconnect/7959	10:47AM	BMA012330H	30	3	\$143.00
9-29-21	CNN	Portland Interconnect/7959	4:40PM	BMA012330H	30	4	\$460.00
9-29-21	CNN	Portland Interconnect/7959	7:41PM	BMA012330H	30	5	\$365.00
9-29-21	FXNC	Portland Interconnect/7959	1:43PM	BMA012330H	30	6	\$156.00
9-29-21	MNBC	Portland Interconnect/7959	12:33AM	BMA012330H	30	7	\$24.00
9-29-21	MNBC	Portland Interconnect/7959	9:36AM	BMA012330H	30	9	\$114.00
9-29-21	MNBC	Portland Interconnect/7959	6:47PM	BMA012330H	30	10	\$460.00
9-29-21	MNBC	Portland Interconnect/7959	7:39PM	BMA012330H	30	11	\$365.00
9-30-21	CNN	Portland Interconnect/7959	12:37AM	BMA012330H	30	1	\$76.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate Flag
9-30-21	CNN	Portland Interconnect/7959	5:35AM	BMA012330H	30	2	\$214.00
9-30-21	CNN	Portland Interconnect/7959	2:47PM	BMA012330H	30	3	\$143.00
9-30-21	CNN	Portland Interconnect/7959	6:45PM	BMA012330H	30	4	\$460.00
9-30-21	CNN	Portland Interconnect/7959	8:41PM	BMA012330H	30	5	\$365.00
9-30-21	MNBC	Portland Interconnect/7959	12:28AM	BMA012330H	30	7	\$24.00
9-30-21	MNBC	Portland Interconnect/7959	7:32AM	BMA012330H	30	8	\$214.00
9-30-21	MNBC	Portland Interconnect/7959	2:30PM	BMA012330H	30	9	\$114.00
9-30-21	MNBC	Portland Interconnect/7959	4:43PM	BMA012330H	30	10	\$460.00
9-30-21	MNBC	Portland Interconnect/7959	11:30PM	BMA012330H	30	11	\$365.00
10-1-21	CNN	Portland Interconnect/7959	3:54PM	BMA012330H	30	3	\$143.00
10-1-21	FXNC	Portland Interconnect/7959	10:51AM	BMA012330H	30	6	\$156.00
10-1-21	MNBC	Portland Interconnect/7959	5:36AM	BMA012330H	30	8	\$214.00
10-1-21	MNBC	Portland Interconnect/7959	9:28AM	BMA012330H	30	9	\$114.00
10-2-21	FXNC	Portland Interconnect/7959	11:52AM	BMA012330H	30	6	\$156.00
10-3-21	FXNC	Portland Interconnect/7959	9:49AM	BMA012330H	30	6	\$156.00
10-3-21	FXNC	Portland Interconnect/7959	10:50AM	BMA012330H	30	6	\$156.00

Order# WN11474246 Total: \$10,618.00



INVOICE NO. WN6479978 BILL CYCLE

202110

#### **BILL TO**

AMP - CANAL PARTNERS MEDIA NCC MEDIA BLOOMFIELD, NJ 07003

## REMITTANCE

### Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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.co				

### Net Balance Due

\$7,852.00

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