



INVOICE NO. WN6491040	INVOICE DATE 12/26/2021
BILL CYCLE 202112	INVOICE DUE DATE 1/30/2022

ATTN: JANET
 AMP - SAGE MEDIA PLANNING & PLACEMENT
 AMP MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - SAGE MEDIA PLANNING & PLACEMENT	A38899	AMP - CENTER FORWARD - POR	0038901

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11481862	Portland, OR	TV	\$9,287.00	38	38

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

Gross Advertising Total	\$9,287.00
Agency Commission	(\$1,393.05)
Rep Commission	(\$1,026.21)
Net Advertising Total	\$6,867.74

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



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AFFIDAVIT

Product: 1344
Estimate No: 10643
Campaign No:

Comcast Order No: WN11481862
TIM Est No: 3489973
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11184200	4C21CF008H	Portland Interconnect/7959	CNN, MNBC	38	\$9,287.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11184200	20	\$4,888.00
MNBC	Portland Interconnect/7959	NE11184200	18	\$4,399.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-2-21	CNN	Portland Interconnect/7959	8:46AM	4C21CF008H	30	1	\$214.00	
12-2-21	CNN	Portland Interconnect/7959	11:51AM	4C21CF008H	30	2	\$143.00	
12-2-21	CNN	Portland Interconnect/7959	2:47PM	4C21CF008H	30	2	\$143.00	
12-2-21	CNN	Portland Interconnect/7959	4:39PM	4C21CF008H	30	3	\$460.00	
12-2-21	CNN	Portland Interconnect/7959	7:42PM	4C21CF008H	30	4	\$365.00	
12-2-21	CNN	Portland Interconnect/7959	9:45PM	4C21CF008H	30	4	\$365.00	
12-2-21	MNBC	Portland Interconnect/7959	12:29PM	4C21CF008H	30	6	\$114.00	
12-2-21	MNBC	Portland Interconnect/7959	3:45PM	4C21CF008H	30	6	\$114.00	
12-2-21	MNBC	Portland Interconnect/7959	5:33PM	4C21CF008H	30	7	\$460.00	
12-2-21	MNBC	Portland Interconnect/7959	7:56PM	4C21CF008H	30	8	\$365.00	
12-2-21	MNBC	Portland Interconnect/7959	11:30PM	4C21CF008H	30	8	\$365.00	
12-3-21	CNN	Portland Interconnect/7959	6:48AM	4C21CF008H	30	1	\$214.00	
12-3-21	CNN	Portland Interconnect/7959	12:59PM	4C21CF008H	30	2	\$143.00	
12-3-21	CNN	Portland Interconnect/7959	3:57PM	4C21CF008H	30	2	\$143.00	
12-3-21	CNN	Portland Interconnect/7959	6:43PM	4C21CF008H	30	3	\$460.00	
12-3-21	CNN	Portland Interconnect/7959	9:49PM	4C21CF008H	30	4	\$365.00	
12-3-21	MNBC	Portland Interconnect/7959	7:28AM	4C21CF008H	30	5	\$214.00	
12-3-21	MNBC	Portland Interconnect/7959	2:38PM	4C21CF008H	30	6	\$114.00	
12-3-21	MNBC	Portland Interconnect/7959	6:39PM	4C21CF008H	30	7	\$460.00	
12-3-21	MNBC	Portland Interconnect/7959	9:39PM	4C21CF008H	30	8	\$365.00	
12-4-21	CNN	Portland Interconnect/7959	5:49AM	4C21CF008H	30	1	\$214.00	
12-4-21	CNN	Portland Interconnect/7959	9:47AM	4C21CF008H	30	2	\$143.00	
12-4-21	CNN	Portland Interconnect/7959	9:59AM	4C21CF008H	30	2	\$143.00	
12-4-21	CNN	Portland Interconnect/7959	2:51PM	4C21CF008H	30	2	\$143.00	
12-4-21	CNN	Portland Interconnect/7959	9:31PM	4C21CF008H	30	4	\$365.00	
12-4-21	MNBC	Portland Interconnect/7959	5:19AM	4C21CF008H	30	5	\$214.00	
12-4-21	MNBC	Portland Interconnect/7959	6:28AM	4C21CF008H	30	5	\$214.00	
12-4-21	MNBC	Portland Interconnect/7959	11:18AM	4C21CF008H	30	6	\$114.00	
12-4-21	MNBC	Portland Interconnect/7959	10:29PM	4C21CF008H	30	8	\$365.00	
12-5-21	CNN	Portland Interconnect/7959	7:49AM	4C21CF008H	30	1	\$214.00	
12-5-21	CNN	Portland Interconnect/7959	9:59AM	4C21CF008H	30	2	\$143.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-5-21	CNN	Portland Interconnect/7959	12:46PM	4C21CF008H	30	2	\$143.00	
12-5-21	CNN	Portland Interconnect/7959	9:59PM	4C21CF008H	30	4	\$365.00	
12-5-21	MNBC	Portland Interconnect/7959	8:25AM	4C21CF008H	30	5	\$214.00	
12-5-21	MNBC	Portland Interconnect/7959	9:29AM	4C21CF008H	30	6	\$114.00	
12-5-21	MNBC	Portland Interconnect/7959	9:59AM	4C21CF008H	30	6	\$114.00	
12-5-21	MNBC	Portland Interconnect/7959	12:25PM	4C21CF008H	30	6	\$114.00	
12-5-21	MNBC	Portland Interconnect/7959	8:26PM	4C21CF008H	30	8	\$365.00	

Order# WN11481862 Total: \$9,287.00



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REMITTANCE

Please return this document with your payment

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AMP - SAGE MEDIA PLANNING & PLACEMENT	A38899	AMP - CENTER FORWARD - POR	0038901

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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

\$6,867.74

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