



INVOICE NO. WN6492325	INVOICE DATE 12/26/2021
BILL CYCLE 202112	INVOICE DUE DATE 1/30/2022

AMP - LEIGHTON LLC
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - LEIGHTON LLC	A38363	AMP - PBM ACCOUNTABILITY PROJECT OR-POR	0038923

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11482605	Portland, OR	TV	\$11,891.00	33	33

INVOICE NOTES

Gross Advertising Total	\$11,891.00
Agency Commission	(\$1,783.65)
Rep Commission	(\$1,313.95)
Net Advertising Total	\$8,793.40

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

BOSTON, MA 02241-5949



INVOICE NO.
WN6492325

INVOICE DATE
12/26/2021

BILL CYCLE
202112

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AFFIDAVIT

Product: 12081210
Estimate No: 30s MG
Campaign No:

Comcast Order No: WN11482605
TIM Est No: 3494289
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11191824	PBMAOR0001H	Portland Interconnect/7959	AMC, BRVO, CNBC, CNN, ESP2, ESPN, FOOD, FX, GOLF, HALL, HGTV, HLN, MNBC, P12N, TLC, TNT, TVL, TWC, USA	33	\$11,891.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNBC	Portland Interconnect/7959	NE11191824	2	\$276.00
HALL	Portland Interconnect/7959	NE11191824	2	\$616.00
TLC	Portland Interconnect/7959	NE11191824	1	\$384.00
P12N	Portland Interconnect/7959	NE11191824	2	\$40.00
TVL	Portland Interconnect/7959	NE11191824	2	\$352.00
FOOD	Portland Interconnect/7959	NE11191824	1	\$759.00
AMC	Portland Interconnect/7959	NE11191824	2	\$1,018.00
ESPN	Portland Interconnect/7959	NE11191824	2	\$2,182.00
FX	Portland Interconnect/7959	NE11191824	2	\$678.00
HLN	Portland Interconnect/7959	NE11191824	2	\$210.00
TWC	Portland Interconnect/7959	NE11191824	2	\$86.00
BRVO	Portland Interconnect/7959	NE11191824	2	\$758.00
ESP2	Portland Interconnect/7959	NE11191824	2	\$304.00
MNBC	Portland Interconnect/7959	NE11191824	1	\$365.00
USA	Portland Interconnect/7959	NE11191824	1	\$526.00
CNN	Portland Interconnect/7959	NE11191824	2	\$730.00
HGTV	Portland Interconnect/7959	NE11191824	2	\$1,742.00
TNT	Portland Interconnect/7959	NE11191824	1	\$759.00
GOLF	Portland Interconnect/7959	NE11191824	2	\$106.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-9-21	AMC	Portland Interconnect/7959	7:21PM	PBMAOR0001H	30	1	\$509.00	
12-9-21	BRVO	Portland Interconnect/7959	9:31PM	PBMAOR0001H	30	2	\$379.00	
12-9-21	CNBC	Portland Interconnect/7959	11:52PM	PBMAOR0001H	30	3	\$138.00	
12-9-21	CNN	Portland Interconnect/7959	7:40PM	PBMAOR0001H	30	4	\$365.00	
12-9-21	ESP2	Portland Interconnect/7959	8:38PM	PBMAOR0001H	30	5	\$152.00	
12-9-21	ESPN	Portland Interconnect/7959	9:28PM	PBMAOR0001H	30	6	\$1,091.00	
12-9-21	FOOD	Portland Interconnect/7959	11:21PM	PBMAOR0001H	30	7	\$759.00	
12-9-21	FX	Portland Interconnect/7959	9:05PM	PBMAOR0001H	30	8	\$339.00	
12-9-21	GOLF	Portland Interconnect/7959	10:18PM	PBMAOR0001H	30	9	\$53.00	
12-9-21	HALL	Portland Interconnect/7959	10:36PM	PBMAOR0001H	30	10	\$308.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-9-21	HGTV	Portland Interconnect/7959	11:19PM	PBMAOR0001H	30	11	\$871.00	
12-9-21	HLN	Portland Interconnect/7959	8:36PM	PBMAOR0001H	30	12	\$105.00	
12-9-21	MNBC	Portland Interconnect/7959	9:59PM	PBMAOR0001H	30	13	\$365.00	
12-9-21	P12N	Portland Interconnect/7959	7:45PM	PBMAOR0001H	30	14	\$20.00	
12-9-21	TLC	Portland Interconnect/7959	8:16PM	PBMAOR0001H	30	15	\$384.00	
12-9-21	TNT	Portland Interconnect/7959	8:08PM	PBMAOR0001H	30	16	\$759.00	
12-9-21	TVL	Portland Interconnect/7959	9:05PM	PBMAOR0001H	30	17	\$176.00	
12-9-21	TWC	Portland Interconnect/7959	7:20PM	PBMAOR0001H	30	18	\$43.00	
12-9-21	USA	Portland Interconnect/7959	9:18PM	PBMAOR0001H	30	19	\$526.00	
12-10-21	AMC	Portland Interconnect/7959	9:06PM	PBMAOR0001H	30	1	\$509.00	
12-10-21	BRVO	Portland Interconnect/7959	10:23PM	PBMAOR0001H	30	2	\$379.00	
12-10-21	CNBC	Portland Interconnect/7959	7:33PM	PBMAOR0001H	30	3	\$138.00	
12-10-21	CNN	Portland Interconnect/7959	9:50PM	PBMAOR0001H	30	4	\$365.00	
12-10-21	ESP2	Portland Interconnect/7959	11:07PM	PBMAOR0001H	30	5	\$152.00	
12-10-21	ESPN	Portland Interconnect/7959	10:18PM	PBMAOR0001H	30	6	\$1,091.00	
12-10-21	FX	Portland Interconnect/7959	8:16PM	PBMAOR0001H	30	8	\$339.00	
12-10-21	GOLF	Portland Interconnect/7959	7:04PM	PBMAOR0001H	30	9	\$53.00	
12-10-21	HALL	Portland Interconnect/7959	8:33PM	PBMAOR0001H	30	10	\$308.00	
12-10-21	HGTV	Portland Interconnect/7959	9:18PM	PBMAOR0001H	30	11	\$871.00	
12-10-21	HLN	Portland Interconnect/7959	10:36PM	PBMAOR0001H	30	12	\$105.00	
12-10-21	P12N	Portland Interconnect/7959	7:45PM	PBMAOR0001H	30	14	\$20.00	
12-10-21	TVL	Portland Interconnect/7959	11:04PM	PBMAOR0001H	30	17	\$176.00	
12-10-21	TWC	Portland Interconnect/7959	10:21PM	PBMAOR0001H	30	18	\$43.00	

Order# WN11482605 Total: \$11,891.00



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WN6492325

BILL CYCLE

202112

BILL TO

AMP - LEIGHTON LLC
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - LEIGHTON LLC	A38363	AMP - PBM ACCOUNTABILITY PROJECT OR-POR	0038923

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

\$8,793.40

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