



INVOICE NO. WN6505096	INVOICE DATE 3/27/2022
BILL CYCLE 202203	INVOICE DUE DATE 4/24/2022

AMP - CONSULTING 202 SOLUTIONS LLC
 AMP MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - CONSULTING 202 SOLUTIONS LLC	A39525	AMP - CODY FOR OREGON - NW	0039527

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11495801	Portland, OR	TV	\$5,724.00	2	2

INVOICE NOTES

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

Gross Advertising Total	\$5,724.00
Agency Commission	(\$858.60)
Rep Commission	(\$632.50)
Net Advertising Total	\$4,232.90

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



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AFFIDAVIT

Product: 03190322
Estimate No: SPRTSMG
Campaign No:

Comcast Order No: WN11495801
TIM Est No: 3593237
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11247256	30ROADV2H	Portland Interconnect/7959	TBSC, TNT	2	\$5,724.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TBSC	Portland Interconnect/7959	NE11247256	1	\$2,862.00
TNT	Portland Interconnect/7959	NE11247256	1	\$2,862.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-19-22	TNT	Portland Interconnect/7959	4:54PM	30ROADV2H	30	2	\$2,862.00	
3-20-22	TBSC	Portland Interconnect/7959	8:07PM	30ROADV2H	30	1	\$2,862.00	

Order# WN11495801 Total: \$5,724.00



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BILL TO

AMP - CONSULTING 202 SOLUTIONS LLC
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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AMP - CONSULTING 202 SOLUTIONS LLC	A39525	AMP - CODY FOR OREGON - NW	0039527

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

\$4,232.90

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