



INVOICE NO. WN6489359	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
WN11480018	Portland, OR	TV	\$10,685.00	26	26

INVOICE NOTES
 PORTLAND, PRIORITY NP=80, IP=74, See key on FCC site for Zone/network informatio

Gross Advertising Total	\$10,685.00
Agency Commission	(\$1,602.75)
Rep Commission	(\$1,180.67)
Net Advertising Total	\$7,901.58

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: WN11480018
TIM Est No: 3477456
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, DISC, ESPN, HGTV, HIST, MNBC, TNT	26	\$10,685.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Portland Interconnect/7959	NE11184200	1	\$551.00
HIST	Portland Interconnect/7959	NE11184200	2	\$981.00
DISC	Portland Interconnect/7959	NE11184200	2	\$1,205.00
CNN	Portland Interconnect/7959	NE11184200	8	\$2,047.00
HGTV	Portland Interconnect/7959	NE11184200	5	\$2,651.00
MNBC	Portland Interconnect/7959	NE11184200	6	\$1,732.00
TNT	Portland Interconnect/7959	NE11184200	2	\$1,518.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-29-21	CNN	Portland Interconnect/7959	7:57AM	4C21CF008H	30	3	\$214.00	
11-29-21	CNN	Portland Interconnect/7959	8:47AM	4C21CF008H	30	3	\$214.00	
11-29-21	CNN	Portland Interconnect/7959	9:59AM	4C21CF008H	30	6	\$143.00	
11-29-21	CNN	Portland Interconnect/7959	11:51AM	4C21CF008H	30	6	\$143.00	
11-29-21	CNN	Portland Interconnect/7959	3:56PM	4C21CF008H	30	6	\$143.00	
11-29-21	CNN	Portland Interconnect/7959	6:45PM	4C21CF008H	30	9	\$460.00	
11-29-21	CNN	Portland Interconnect/7959	9:39PM	4C21CF008H	30	12	\$365.00	
11-29-21	CNN	Portland Interconnect/7959	9:47PM	4C21CF008H	30	12	\$365.00	
11-29-21	DISC	Portland Interconnect/7959	6:29PM	4C21CF008H	30	45	\$379.00	
11-29-21	DISC	Portland Interconnect/7959	11:17PM	4C21CF008H	30	48	\$826.00	
11-29-21	ESPN	Portland Interconnect/7959	4:32PM	4C21CF008H	30	15	\$551.00	
11-29-21	HGTV	Portland Interconnect/7959	9:22AM	4C21CF008H	30	21	\$200.00	
11-29-21	HGTV	Portland Interconnect/7959	1:19PM	4C21CF008H	30	21	\$200.00	
11-29-21	HGTV	Portland Interconnect/7959	4:18PM	4C21CF008H	30	24	\$509.00	
11-29-21	HGTV	Portland Interconnect/7959	9:18PM	4C21CF008H	30	27	\$871.00	
11-29-21	HGTV	Portland Interconnect/7959	11:20PM	4C21CF008H	30	27	\$871.00	
11-29-21	HIST	Portland Interconnect/7959	5:20PM	4C21CF008H	30	51	\$348.00	
11-29-21	HIST	Portland Interconnect/7959	10:17PM	4C21CF008H	30	54	\$633.00	
11-29-21	MNBC	Portland Interconnect/7959	6:28AM	4C21CF008H	30	30	\$214.00	
11-29-21	MNBC	Portland Interconnect/7959	7:55AM	4C21CF008H	30	30	\$214.00	
11-29-21	MNBC	Portland Interconnect/7959	11:27AM	4C21CF008H	30	33	\$114.00	
11-29-21	MNBC	Portland Interconnect/7959	5:50PM	4C21CF008H	30	36	\$460.00	
11-29-21	MNBC	Portland Interconnect/7959	7:51PM	4C21CF008H	30	39	\$365.00	
11-29-21	MNBC	Portland Interconnect/7959	11:32PM	4C21CF008H	30	39	\$365.00	
11-29-21	TNT	Portland Interconnect/7959	8:03PM	4C21CF008H	30	42	\$759.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-29-21	TNT	Portland Interconnect/7959	11:05PM	4C21CF008H	30	42	\$759.00	

Order# WN11480018 Total: \$10,685.00



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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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P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$7,901.58

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