



INVOICE NO. WN6492407	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
WN11483044	Portland, OR	TV	\$6,834.00	24	24

INVOICE NOTES

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

Gross Advertising Total	\$6,834.00
Agency Commission	(\$1,025.10)
Rep Commission	(\$755.15)
Net Advertising Total	\$5,053.75

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

BOSTON, MA 02241-5949



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202112

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AFFIDAVIT

Product: 12131217
Estimate No: 30s
Campaign No:

Comcast Order No: WN11483044
TIM Est No: 3499605
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	CNN, MNBC	24	\$6,834.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect/7959	NE11191824	13	\$3,724.00
CNN	Portland Interconnect/7959	NE11191824	11	\$3,110.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-13-21	CNN	Portland Interconnect/7959	8:59AM	PBMAOR0001H	30	1	\$214.00	
12-13-21	CNN	Portland Interconnect/7959	1:50PM	PBMAOR0001H	30	2	\$143.00	
12-13-21	CNN	Portland Interconnect/7959	6:42PM	PBMAOR0001H	30	3	\$460.00	
12-13-21	MNBC	Portland Interconnect/7959	6:38PM	PBMAOR0001H	30	7	\$460.00	
12-13-21	MNBC	Portland Interconnect/7959	10:33PM	PBMAOR0001H	30	8	\$365.00	
12-15-21	CNN	Portland Interconnect/7959	8:48AM	PBMAOR0001H	30	1	\$214.00	
12-15-21	CNN	Portland Interconnect/7959	9:46AM	PBMAOR0001H	30	2	\$143.00	
12-15-21	CNN	Portland Interconnect/7959	10:59AM	PBMAOR0001H	30	2	\$143.00	
12-15-21	CNN	Portland Interconnect/7959	5:44PM	PBMAOR0001H	30	3	\$460.00	
12-15-21	CNN	Portland Interconnect/7959	6:37PM	PBMAOR0001H	30	3	\$460.00	
12-15-21	CNN	Portland Interconnect/7959	7:43PM	PBMAOR0001H	30	4	\$365.00	
12-15-21	MNBC	Portland Interconnect/7959	7:28AM	PBMAOR0001H	30	5	\$214.00	
12-15-21	MNBC	Portland Interconnect/7959	9:58AM	PBMAOR0001H	30	6	\$114.00	
12-15-21	MNBC	Portland Interconnect/7959	1:42PM	PBMAOR0001H	30	6	\$114.00	
12-15-21	MNBC	Portland Interconnect/7959	5:51PM	PBMAOR0001H	30	7	\$460.00	
12-15-21	MNBC	Portland Interconnect/7959	6:59PM	PBMAOR0001H	30	7	\$460.00	
12-15-21	MNBC	Portland Interconnect/7959	7:32PM	PBMAOR0001H	30	8	\$365.00	
12-15-21	MNBC	Portland Interconnect/7959	9:57PM	PBMAOR0001H	30	8	\$365.00	
12-16-21	CNN	Portland Interconnect/7959	2:47PM	PBMAOR0001H	30	2	\$143.00	
12-16-21	CNN	Portland Interconnect/7959	7:42PM	PBMAOR0001H	30	4	\$365.00	
12-16-21	MNBC	Portland Interconnect/7959	8:30AM	PBMAOR0001H	30	5	\$214.00	
12-16-21	MNBC	Portland Interconnect/7959	9:25AM	PBMAOR0001H	30	6	\$114.00	
12-16-21	MNBC	Portland Interconnect/7959	3:32PM	PBMAOR0001H	30	6	\$114.00	
12-16-21	MNBC	Portland Interconnect/7959	9:39PM	PBMAOR0001H	30	8	\$365.00	

Order# WN11483044 Total: \$6,834.00



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BILL CYCLE

202112

BILL TO

AMP - LEIGHTON LLC
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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AMP - LEIGHTON LLC	A38363	AMP - PBM ACCOUNTABILITY PROJECT OR-POR	0038923

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Phone: 866-531-1721

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Note:

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

Net Balance Due

\$5,053.75

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