



INVOICE NO. WN6505811	INVOICE DATE 4/24/2022
BILL CYCLE 202204	INVOICE DUE DATE 5/29/2022

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
WN11495807	Portland, OR	TV	\$3,860.00	41	41

INVOICE NOTES

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

Gross Advertising Total	\$3,860.00
Agency Commission	(\$579.00)
Rep Commission	(\$426.60)
Net Advertising Total	\$2,854.40

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



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AFFIDAVIT

Product: 03220328
Estimate No: OR
Campaign No:

Comcast Order No: WN11495807
TIM Est No: 3592927
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	AEN, AMC, CNN, DISC, ESP2, FOOD, FXNC, HALL, HGTV, HIST, LIF, MNBC, NGC, OWN, OXYG, TLC, TWC, USA	41	\$3,860.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	Portland Interconnect/7959	NE11247256	2	\$138.00
AMC	Portland Interconnect/7959	NE11247256	2	\$120.00
CNN	Portland Interconnect/7959	NE11247256	4	\$690.00
DISC	Portland Interconnect/7959	NE11247256	2	\$254.00
ESP2	Portland Interconnect/7959	NE11247256	3	\$108.00
FOOD	Portland Interconnect/7959	NE11247256	1	\$70.00
FXNC	Portland Interconnect/7959	NE11247256	2	\$200.00
HALL	Portland Interconnect/7959	NE11247256	2	\$110.00
HGTV	Portland Interconnect/7959	NE11247256	2	\$440.00
HIST	Portland Interconnect/7959	NE11247256	2	\$290.00
LIF	Portland Interconnect/7959	NE11247256	2	\$110.00
MNBC	Portland Interconnect/7959	NE11247256	4	\$690.00
NGC	Portland Interconnect/7959	NE11247256	2	\$30.00
OWN	Portland Interconnect/7959	NE11247256	3	\$66.00
OXYG	Portland Interconnect/7959	NE11247256	3	\$150.00
TLC	Portland Interconnect/7959	NE11247256	2	\$96.00
TWC	Portland Interconnect/7959	NE11247256	1	\$8.00
USA	Portland Interconnect/7959	NE11247256	2	\$290.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-28-22	AEN	Portland Interconnect/7959	10:18AM	30ROADV2H	30	2	\$58.00	
3-28-22	AEN	Portland Interconnect/7959	6:11PM	30ROADV2H	30	4	\$80.00	
3-28-22	AMC	Portland Interconnect/7959	9:07AM	30ROADV2H	30	7	\$40.00	
3-28-22	AMC	Portland Interconnect/7959	5:21PM	30ROADV2H	30	9	\$80.00	
3-28-22	CNN	Portland Interconnect/7959	5:44AM	30ROADV2H	30	11	\$110.00	
3-28-22	CNN	Portland Interconnect/7959	3:47PM	30ROADV2H	30	13	\$80.00	
3-28-22	CNN	Portland Interconnect/7959	5:42PM	30ROADV2H	30	15	\$230.00	
3-28-22	CNN	Portland Interconnect/7959	8:42PM	30ROADV2H	30	17	\$270.00	
3-28-22	DISC	Portland Interconnect/7959	9:27AM	30ROADV2H	30	19	\$54.00	
3-28-22	DISC	Portland Interconnect/7959	4:24PM	30ROADV2H	30	21	\$200.00	
3-28-22	ESP2	Portland Interconnect/7959	10:26AM	30ROADV2H	30	23	\$18.00	
3-28-22	ESP2	Portland Interconnect/7959	6:28PM	30ROADV2H	30	25	\$26.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-28-22	ESP2	Portland Interconnect/7959	7:48PM	30ROADV2H	30	27	\$64.00	
3-28-22	FOOD	Portland Interconnect/7959	1:23PM	30ROADV2H	30	29	\$70.00	
3-28-22	FXNC	Portland Interconnect/7959	6:42AM	30ROADV2H	30	31	\$120.00	
3-28-22	FXNC	Portland Interconnect/7959	1:53PM	30ROADV2H	30	33	\$80.00	
3-28-22	HALL	Portland Interconnect/7959	2:40PM	30ROADV2H	30	36	\$40.00	
3-28-22	HALL	Portland Interconnect/7959	4:35PM	30ROADV2H	30	38	\$70.00	
3-28-22	HGTV	Portland Interconnect/7959	10:25AM	30ROADV2H	30	41	\$110.00	
3-28-22	HGTV	Portland Interconnect/7959	6:20PM	30ROADV2H	30	43	\$330.00	
3-28-22	HIST	Portland Interconnect/7959	3:12PM	30ROADV2H	30	46	\$70.00	
3-28-22	HIST	Portland Interconnect/7959	6:12PM	30ROADV2H	30	48	\$220.00	
3-28-22	LIF	Portland Interconnect/7959	2:13PM	30ROADV2H	30	51	\$40.00	
3-28-22	LIF	Portland Interconnect/7959	6:11PM	30ROADV2H	30	53	\$70.00	
3-28-22	MNBC	Portland Interconnect/7959	5:43AM	30ROADV2H	30	56	\$110.00	
3-28-22	MNBC	Portland Interconnect/7959	1:40PM	30ROADV2H	30	58	\$80.00	
3-28-22	MNBC	Portland Interconnect/7959	6:35PM	30ROADV2H	30	60	\$230.00	
3-28-22	MNBC	Portland Interconnect/7959	10:34PM	30ROADV2H	30	62	\$270.00	
3-28-22	NGC	Portland Interconnect/7959	10:20AM	30ROADV2H	30	64	\$12.00	
3-28-22	NGC	Portland Interconnect/7959	5:23PM	30ROADV2H	30	66	\$18.00	
3-28-22	OWN	Portland Interconnect/7959	12:48PM	30ROADV2H	30	69	\$12.00	
3-28-22	OWN	Portland Interconnect/7959	6:12PM	30ROADV2H	30	71	\$14.00	
3-28-22	OWN	Portland Interconnect/7959	8:54PM	30ROADV2H	30	73	\$40.00	
3-28-22	OXYG	Portland Interconnect/7959	12:26PM	30ROADV2H	30	75	\$30.00	
3-28-22	OXYG	Portland Interconnect/7959	6:28PM	30ROADV2H	30	77	\$40.00	
3-28-22	OXYG	Portland Interconnect/7959	10:11PM	30ROADV2H	30	79	\$80.00	
3-28-22	TLC	Portland Interconnect/7959	11:20AM	30ROADV2H	30	82	\$26.00	
3-28-22	TLC	Portland Interconnect/7959	4:15PM	30ROADV2H	30	84	\$70.00	
3-28-22	TWC	Portland Interconnect/7959	9:17AM	30ROADV2H	30	87	\$8.00	
3-28-22	USA	Portland Interconnect/7959	12:11PM	30ROADV2H	30	89	\$90.00	
3-28-22	USA	Portland Interconnect/7959	6:30PM	30ROADV2H	30	91	\$200.00	

Order# WN11495807 Total: \$3,860.00



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BILL TO

AMP - CONSULTING 202 SOLUTIONS LLC
AMP MEDIA
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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

\$2,854.40

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