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|---------------------------------|--------------------------------------|
| INVOICE NO. WN6507437 | INVOICE DATE 4/24/2022 |
| BILL CYCLE 202204 | INVOICE DUE DATE 5/29/2022 |

FP1 STRATEGIES INC - AMP
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|--------------------------|------------|-----------------------------------|--------------|
| FP1 STRATEGIES INC - AMP | A33348 | AMP - BOB TIERNAN FOR OREGON - NW | 0039593 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|--------------|--------------|------------|---------------|-------------|
| WN11497325 | Portland, OR | TV | \$1,225.00 | 14 | 14 |

INVOICE NOTES

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

| | |
|------------------------------|-----------------|
| Gross Advertising Total | \$1,225.00 |
| Agency Commission | (\$183.75) |
| Rep Commission | (\$135.38) |
| Net Advertising Total | \$905.87 |

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



INVOICE NO.
WN6507437

INVOICE DATE
4/24/2022

BILL CYCLE
202204

INVOICE DUE DATE
5/29/2022

AFFIDAVIT

Product:
Estimate No: 2285
Campaign No:

Comcast Order No: WN11497325
TIM Est No: 3602881
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|------------|-------------|----------------------------|----------|-------|------------|
| NE11252686 | BTFO032922H | Portland Interconnect/7959 | FXNC | 14 | \$1,225.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|----------------------------|------------|-------|------------|
| FXNC | Portland Interconnect/7959 | NE11252686 | 14 | \$1,225.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|--------|------|----------------------------|---------|-------------|-----|------|----------|------|
| 4-2-22 | FXNC | Portland Interconnect/7959 | 7:50AM | BTFO032922H | 30 | 1 | \$60.00 | |
| 4-2-22 | FXNC | Portland Interconnect/7959 | 9:53AM | BTFO032922H | 30 | 3 | \$40.00 | |
| 4-2-22 | FXNC | Portland Interconnect/7959 | 5:45PM | BTFO032922H | 30 | 5 | \$115.00 | |
| 4-2-22 | FXNC | Portland Interconnect/7959 | 10:49PM | BTFO032922H | 30 | 7 | \$135.00 | |
| 4-3-22 | FXNC | Portland Interconnect/7959 | 6:51AM | BTFO032922H | 30 | 1 | \$60.00 | |
| 4-3-22 | FXNC | Portland Interconnect/7959 | 2:47PM | BTFO032922H | 30 | 3 | \$40.00 | |
| 4-3-22 | FXNC | Portland Interconnect/7959 | 5:49PM | BTFO032922H | 30 | 5 | \$115.00 | |
| 4-3-22 | FXNC | Portland Interconnect/7959 | 7:48PM | BTFO032922H | 30 | 7 | \$135.00 | |
| 4-4-22 | FXNC | Portland Interconnect/7959 | 7:41AM | BTFO032922H | 30 | 2 | \$60.00 | |
| 4-4-22 | FXNC | Portland Interconnect/7959 | 11:40AM | BTFO032922H | 30 | 4 | \$40.00 | |
| 4-4-22 | FXNC | Portland Interconnect/7959 | 5:47PM | BTFO032922H | 30 | 6 | \$115.00 | |
| 4-4-22 | FXNC | Portland Interconnect/7959 | 7:48PM | BTFO032922H | 30 | 8 | \$135.00 | |
| 4-5-22 | FXNC | Portland Interconnect/7959 | 9:45AM | BTFO032922H | 30 | 4 | \$40.00 | |
| 4-5-22 | FXNC | Portland Interconnect/7959 | 9:48PM | BTFO032922H | 30 | 8 | \$135.00 | |

Order# WN11497325 Total: \$1,225.00



INVOICE NO.

WN6507437

BILL CYCLE

202204

BILL TO

FP1 STRATEGIES INC - AMP
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|--------------------------|------------|-----------------------------------|--------------|
| FP1 STRATEGIES INC - AMP | A33348 | AMP - BOB TIERNAN FOR OREGON - NW | 0039593 |

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

\$905.87

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