



INVOICE NO. WN6506835	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
WN11497207	Portland, OR	TV	\$4,410.00	26	26

INVOICE NOTES

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

Gross Advertising Total	\$4,410.00
Agency Commission	(\$661.50)
Rep Commission	(\$487.31)
Net Advertising Total	\$3,261.19

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



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AFFIDAVIT

Product:
Estimate No: 2285
Campaign No:

Comcast Order No: WN11497207
TIM Est No: 3602808
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	26	\$4,410.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE11252686	26	\$4,410.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-30-22	FXNC	Portland Interconnect/7959	6:43AM	BTFO032922H	30	1	\$120.00	
3-30-22	FXNC	Portland Interconnect/7959	7:42AM	BTFO032922H	30	1	\$120.00	
3-30-22	FXNC	Portland Interconnect/7959	8:46AM	BTFO032922H	30	1	\$120.00	
3-30-22	FXNC	Portland Interconnect/7959	11:17AM	BTFO032922H	30	2	\$80.00	
3-30-22	FXNC	Portland Interconnect/7959	1:46PM	BTFO032922H	30	2	\$80.00	
3-30-22	FXNC	Portland Interconnect/7959	5:46PM	BTFO032922H	30	3	\$230.00	
3-30-22	FXNC	Portland Interconnect/7959	7:47PM	BTFO032922H	30	4	\$270.00	
3-30-22	FXNC	Portland Interconnect/7959	9:45PM	BTFO032922H	30	4	\$270.00	
3-30-22	FXNC	Portland Interconnect/7959	10:45PM	BTFO032922H	30	4	\$270.00	
3-30-22	FXNC	Portland Interconnect/7959	11:48PM	BTFO032922H	30	4	\$270.00	
3-31-22	FXNC	Portland Interconnect/7959	6:42AM	BTFO032922H	30	1	\$120.00	
3-31-22	FXNC	Portland Interconnect/7959	7:36AM	BTFO032922H	30	1	\$120.00	
3-31-22	FXNC	Portland Interconnect/7959	8:45AM	BTFO032922H	30	1	\$120.00	
3-31-22	FXNC	Portland Interconnect/7959	9:47AM	BTFO032922H	30	2	\$80.00	
3-31-22	FXNC	Portland Interconnect/7959	11:47AM	BTFO032922H	30	2	\$80.00	
3-31-22	FXNC	Portland Interconnect/7959	6:47PM	BTFO032922H	30	3	\$230.00	
3-31-22	FXNC	Portland Interconnect/7959	7:47PM	BTFO032922H	30	4	\$270.00	
3-31-22	FXNC	Portland Interconnect/7959	9:48PM	BTFO032922H	30	4	\$270.00	
3-31-22	FXNC	Portland Interconnect/7959	10:48PM	BTFO032922H	30	4	\$270.00	
4-1-22	FXNC	Portland Interconnect/7959	6:42AM	BTFO032922H	30	1	\$120.00	
4-1-22	FXNC	Portland Interconnect/7959	8:47AM	BTFO032922H	30	1	\$120.00	
4-1-22	FXNC	Portland Interconnect/7959	9:47AM	BTFO032922H	30	2	\$80.00	
4-1-22	FXNC	Portland Interconnect/7959	1:45PM	BTFO032922H	30	2	\$80.00	
4-1-22	FXNC	Portland Interconnect/7959	3:48PM	BTFO032922H	30	2	\$80.00	
4-1-22	FXNC	Portland Interconnect/7959	7:48PM	BTFO032922H	30	4	\$270.00	
4-1-22	FXNC	Portland Interconnect/7959	10:45PM	BTFO032922H	30	4	\$270.00	

Order# WN11497207 Total: \$4,410.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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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

\$3,261.19

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