



INVOICE NO.	INVOICE DATE
WN6511165	5/29/2022
BILL CYCLE	INVOICE DUE DATE
202205	6/26/2022

AMP - AX MEDIA
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - AX MEDIA	A39208	AMP - BRIDGET BARTON FOR OREGON - NW	0039801

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11500560	Portland, OR	TV	\$5,377.00	41	41

INVOICE NOTES

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

Gross Advertising Total	\$5,377.00
Agency Commission	(\$806.55)
Rep Commission	(\$594.16)
Net Advertising Total	\$3,976.29

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



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AFFIDAVIT

Product: 456
Estimate No: 3571
Campaign No:

Comcast Order No: WN11500560
TIM Est No: 3623618
AE Name: NCC - POR - DALLAS

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11266988	BBORG03H	Portland Interconnect 7959/7959	FXNC	41	\$5,377.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11266988	41	\$5,377.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-26-22	FXNC	Portland Interconnect 7959/7959	5:49PM	BBORG03H	30	4	\$291.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	6:49PM	BBORG03H	30	4	\$291.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	8:51PM	BBORG03H	30	3	\$135.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	10:49PM	BBORG03H	30	3	\$135.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	11:49PM	BBORG03H	30	3	\$135.00	
4-27-22	FXNC	Portland Interconnect 7959/7959	7:48PM	BBORG03H	30	3	\$135.00	
4-27-22	FXNC	Portland Interconnect 7959/7959	8:50PM	BBORG03H	30	3	\$135.00	
4-27-22	FXNC	Portland Interconnect 7959/7959	9:48PM	BBORG03H	30	3	\$135.00	
4-27-22	FXNC	Portland Interconnect 7959/7959	11:49PM	BBORG03H	30	3	\$135.00	
4-28-22	FXNC	Portland Interconnect 7959/7959	4:41PM	BBORG03H	30	4	\$291.00	
4-28-22	FXNC	Portland Interconnect 7959/7959	7:50PM	BBORG03H	30	3	\$135.00	
4-28-22	FXNC	Portland Interconnect 7959/7959	8:50PM	BBORG03H	30	3	\$135.00	
4-28-22	FXNC	Portland Interconnect 7959/7959	9:48PM	BBORG03H	30	3	\$135.00	
4-28-22	FXNC	Portland Interconnect 7959/7959	10:46PM	BBORG03H	30	3	\$135.00	
4-28-22	FXNC	Portland Interconnect 7959/7959	11:49PM	BBORG03H	30	3	\$135.00	
4-29-22	FXNC	Portland Interconnect 7959/7959	5:45PM	BBORG03H	30	4	\$291.00	
4-29-22	FXNC	Portland Interconnect 7959/7959	7:44PM	BBORG03H	30	3	\$135.00	
4-29-22	FXNC	Portland Interconnect 7959/7959	9:47PM	BBORG03H	30	3	\$135.00	
4-29-22	FXNC	Portland Interconnect 7959/7959	10:45PM	BBORG03H	30	3	\$135.00	
4-30-22	FXNC	Portland Interconnect 7959/7959	8:51AM	BBORG03H	30	1	\$60.00	
4-30-22	FXNC	Portland Interconnect 7959/7959	12:48PM	BBORG03H	30	2	\$40.00	
4-30-22	FXNC	Portland Interconnect 7959/7959	2:48PM	BBORG03H	30	2	\$40.00	
4-30-22	FXNC	Portland Interconnect 7959/7959	3:52PM	BBORG03H	30	2	\$40.00	
4-30-22	FXNC	Portland Interconnect 7959/7959	4:50PM	BBORG03H	30	4	\$291.00	
4-30-22	FXNC	Portland Interconnect 7959/7959	9:42PM	BBORG03H	30	3	\$135.00	
4-30-22	FXNC	Portland Interconnect 7959/7959	11:43PM	BBORG03H	30	3	\$135.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	6:51AM	BBORG03H	30	1	\$60.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	7:53AM	BBORG03H	30	1	\$60.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	8:51AM	BBORG03H	30	1	\$60.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	9:53AM	BBORG03H	30	2	\$40.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	10:50AM	BBORG03H	30	2	\$40.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-1-22	FXNC	Portland Interconnect 7959/7959	11:47AM	BBORG03H	30	2	\$40.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	12:53PM	BBORG03H	30	2	\$40.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	1:51PM	BBORG03H	30	2	\$40.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	2:48PM	BBORG03H	30	2	\$40.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	3:53PM	BBORG03H	30	2	\$40.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	4:33PM	BBORG03H	30	4	\$291.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	6:44PM	BBORG03H	30	4	\$291.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	8:48PM	BBORG03H	30	3	\$135.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	9:44PM	BBORG03H	30	3	\$135.00	
5-1-22	FXNC	Portland Interconnect 7959/7959	10:51PM	BBORG03H	30	3	\$135.00	

Order# WN11500560 Total: \$5,377.00



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BILL TO

AMP - AX MEDIA
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - AX MEDIA	A39208	AMP - BRIDGET BARTON FOR OREGON - NW	0039801

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

\$3,976.29

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