



INVOICE NO. WN6510186	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 6/26/2022

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
WN11499519	Portland, OR	TV	\$3,941.00	32	32

INVOICE NOTES

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

Gross Advertising Total	\$3,941.00
Agency Commission	(\$591.15)
Rep Commission	(\$435.49)
Net Advertising Total	\$2,914.36

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



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Product: 131
Estimate No: 2379
Campaign No:

Comcast Order No: WN11499519
TIM Est No: 3619262
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 7959/7959	FXNC, HALL, HGTV, HIST	17	\$2,219.00
NE11264606	BTFO041822H	Portland Interconnect 7959/7959	FXNC, HALL, HGTV, HIST	15	\$1,722.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11264606	7	\$735.00
HGTV	Portland Interconnect 7959/7959	NE11252686	5	\$1,195.00
FXNC	Portland Interconnect 7959/7959	NE11252686	7	\$640.00
HIST	Portland Interconnect 7959/7959	NE11252686	2	\$210.00
HGTV	Portland Interconnect 7959/7959	NE11264606	3	\$385.00
HALL	Portland Interconnect 7959/7959	NE11252686	3	\$174.00
HALL	Portland Interconnect 7959/7959	NE11264606	2	\$34.00
HIST	Portland Interconnect 7959/7959	NE11264606	3	\$568.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-25-22	FXNC	Portland Interconnect 7959/7959	5:53AM	BTFO032922H	30	2	\$60.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	8:43AM	BTFO041822H	30	2	\$60.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	12:49PM	BTFO032922H	30	4	\$40.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	1:49PM	BTFO041822H	30	4	\$40.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	2:45PM	BTFO032922H	30	4	\$40.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	4:41PM	BTFO041822H	30	6	\$115.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	5:43PM	BTFO032922H	30	6	\$115.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	7:46PM	BTFO041822H	30	8	\$135.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	8:52PM	BTFO041822H	30	8	\$135.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	10:43PM	BTFO032922H	30	8	\$135.00	
4-25-22	HALL	Portland Interconnect 7959/7959	6:18AM	BTFO041822H	30	10	\$14.00	
4-25-22	HALL	Portland Interconnect 7959/7959	10:41AM	BTFO032922H	30	12	\$20.00	
4-25-22	HALL	Portland Interconnect 7959/7959	2:37PM	BTFO041822H	30	45	\$20.00	
4-25-22	HALL	Portland Interconnect 7959/7959	6:40PM	BTFO032922H	30	14	\$89.00	
4-25-22	HGTV	Portland Interconnect 7959/7959	7:19AM	BTFO032922H	30	18	\$29.00	
4-25-22	HGTV	Portland Interconnect 7959/7959	9:16AM	BTFO041822H	30	48	\$55.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-25-22	HGTV	Portland Interconnect 7959/7959	1:21PM	BTFO032922H	30	47	\$55.00	
4-25-22	HGTV	Portland Interconnect 7959/7959	2:23PM	BTFO041822H	30	20	\$55.00	
4-25-22	HGTV	Portland Interconnect 7959/7959	6:21PM	BTFO032922H	30	22	\$418.00	
4-25-22	HGTV	Portland Interconnect 7959/7959	8:22PM	BTFO032922H	30	49	\$275.00	
4-25-22	HGTV	Portland Interconnect 7959/7959	9:23PM	BTFO041822H	30	24	\$275.00	
4-25-22	HIST	Portland Interconnect 7959/7959	5:29AM	BTFO032922H	30	26	\$10.00	
4-25-22	HIST	Portland Interconnect 7959/7959	9:14AM	BTFO041822H	30	28	\$89.00	
4-25-22	HIST	Portland Interconnect 7959/7959	6:13PM	BTFO041822H	30	30	\$279.00	
4-25-22	HIST	Portland Interconnect 7959/7959	9:14PM	BTFO041822H	30	32	\$200.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	4:42PM	BTFO032922H	30	6	\$115.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	6:48PM	BTFO041822H	30	6	\$115.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	8:50PM	BTFO032922H	30	8	\$135.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	10:48PM	BTFO041822H	30	8	\$135.00	
4-26-22	HALL	Portland Interconnect 7959/7959	8:14PM	BTFO032922H	30	16	\$65.00	
4-26-22	HGTV	Portland Interconnect 7959/7959	5:23PM	BTFO032922H	30	22	\$418.00	
4-26-22	HIST	Portland Interconnect 7959/7959	8:14PM	BTFO032922H	30	32	\$200.00	

Order# WN11499519 Total: \$3,941.00



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BILL TO

FP1 STRATEGIES INC - AMP
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BLOOMFIELD, NJ 07003

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

\$2,914.36

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