



<b>INVOICE NO.</b> WN6513626	<b>INVOICE DATE</b> 5/29/2022
<b>BILL CYCLE</b> 202205	<b>INVOICE DUE DATE</b> 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
WN11502128	Portland, OR	TV	\$9,881.00	59	59

### INVOICE NOTES

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

Gross Advertising Total	\$9,881.00
Agency Commission	(\$1,482.15)
Rep Commission	(\$1,091.85)
<b>Net Advertising Total</b>	<b>\$7,307.00</b>

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



**INVOICE NO.**  
WN6513626

**INVOICE DATE**  
5/29/2022

**BILL CYCLE**  
202205

**INVOICE DUE DATE**  
6/26/2022

**AFFIDAVIT**

**Product:** 456  
**Estimate No:** 3576  
**Campaign No:**

**Comcast Order No:** WN11502128  
**TIM Est No:** 3633329  
**AE Name:** NCC - POR - DALLAS

**Market:** Portland, OR  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11275577	BBORG04H	Portland Interconnect 7959/7959	FXNC	11	\$1,794.00
NE11266988	BBORG03H	Portland Interconnect 7959/7959	FXNC	48	\$8,087.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11275577	11	\$1,794.00
FXNC	Portland Interconnect 7959/7959	NE11266988	48	\$8,087.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-9-22	FXNC	Portland Interconnect 7959/7959	8:46AM	BBORG03H	30	2	\$175.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	2:45PM	BBORG03H	30	3	\$118.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	4:43PM	BBORG03H	30	4	\$335.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	8:51PM	BBORG03H	30	1	\$135.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	9:46PM	BBORG03H	30	1	\$135.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	10:43PM	BBORG03H	30	1	\$135.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	11:50PM	BBORG03H	30	1	\$135.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	6:43AM	BBORG03H	30	2	\$175.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	8:46AM	BBORG03H	30	2	\$175.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	1:50PM	BBORG03H	30	3	\$118.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	4:46PM	BBORG03H	30	4	\$335.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	7:49PM	BBORG03H	30	1	\$135.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	8:50PM	BBORG03H	30	1	\$135.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	9:46PM	BBORG03H	30	1	\$135.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	11:49PM	BBORG03H	30	5	\$135.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	6:43AM	BBORG04H	30	2	\$175.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	7:38AM	BBORG03H	30	2	\$175.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	8:48AM	BBORG03H	30	6	\$175.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	9:46AM	BBORG04H	30	3	\$118.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	2:44PM	BBORG04H	30	3	\$118.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	3:39PM	BBORG03H	30	3	\$118.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	4:43PM	BBORG03H	30	4	\$335.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	9:48PM	BBORG03H	30	1	\$135.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	11:50PM	BBORG04H	30	1	\$135.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	5:52AM	BBORG04H	30	2	\$175.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	6:42AM	BBORG03H	30	6	\$175.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	7:40AM	BBORG03H	30	2	\$175.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-12-22	FXNC	Portland Interconnect 7959/7959	10:50AM	BBORG03H	30	3	\$118.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	1:45PM	BBORG04H	30	3	\$118.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	5:48PM	BBORG04H	30	4	\$335.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	7:47PM	BBORG03H	30	1	\$135.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	8:52PM	BBORG03H	30	1	\$135.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	10:48PM	BBORG03H	30	1	\$135.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	11:47PM	BBORG03H	30	1	\$135.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	5:52AM	BBORG03H	30	2	\$175.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	6:42AM	BBORG03H	30	2	\$175.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	7:44AM	BBORG03H	30	8	\$175.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	8:45AM	BBORG03H	30	2	\$175.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	9:45AM	BBORG03H	30	3	\$118.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	11:25AM	BBORG03H	30	3	\$118.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	6:47PM	BBORG03H	30	4	\$335.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	7:46PM	BBORG03H	30	1	\$135.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	9:45PM	BBORG04H	30	1	\$135.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	10:44PM	BBORG03H	30	1	\$135.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	7:51AM	BBORG04H	30	2	\$175.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	8:48AM	BBORG03H	30	2	\$175.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	9:50AM	BBORG03H	30	3	\$118.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	1:54PM	BBORG03H	30	3	\$118.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	5:44PM	BBORG03H	30	4	\$335.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	7:51PM	BBORG04H	30	1	\$135.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	10:51PM	BBORG03H	30	1	\$135.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	11:45PM	BBORG03H	30	1	\$135.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	5:51AM	BBORG04H	30	8	\$175.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	6:49AM	BBORG03H	30	2	\$175.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	7:53AM	BBORG03H	30	2	\$175.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	1:52PM	BBORG03H	30	3	\$118.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	6:44PM	BBORG03H	30	4	\$335.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	7:37PM	BBORG03H	30	1	\$135.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	8:49PM	BBORG03H	30	1	\$135.00	

Order# WN11502128 Total: \$9,881.00



**INVOICE NO.**

WN6513626

**BILL CYCLE**

202205

**BILL TO**

AMP - AX MEDIA  
NCC MEDIA  
BLOOMFIELD, NJ 07003

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## REMITTANCE

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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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$7,307.00**

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