



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
WN6512339	5/29/2022
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
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
WN11501112	Portland, OR	TV	\$9,219.00	58	58

### INVOICE NOTES

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

Gross Advertising Total	\$9,219.00
Agency Commission	(\$1,382.85)
Rep Commission	(\$1,018.69)
<b>Net Advertising Total</b>	<b>\$6,817.46</b>

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



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**AFFIDAVIT**

<b>Product:</b> 456	<b>Comcast Order No:</b> WN11501112	<b>Market:</b> Portland, OR
<b>Estimate No:</b> 3573	<b>TIM Est No:</b> 3626889	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> NCC - POR - DALLAS	

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11266988	BBORG03H	Portland Interconnect 7959/7959	FXNC	58	\$9,219.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11266988	58	\$9,219.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-2-22	FXNC	Portland Interconnect 7959/7959	7:39AM	BBORG03H	30	1	\$152.00	
5-2-22	FXNC	Portland Interconnect 7959/7959	8:48AM	BBORG03H	30	1	\$152.00	
5-2-22	FXNC	Portland Interconnect 7959/7959	9:47AM	BBORG03H	30	2	\$102.00	
5-2-22	FXNC	Portland Interconnect 7959/7959	11:44AM	BBORG03H	30	2	\$102.00	
5-2-22	FXNC	Portland Interconnect 7959/7959	4:43PM	BBORG03H	30	3	\$291.00	
5-2-22	FXNC	Portland Interconnect 7959/7959	8:52PM	BBORG03H	30	4	\$135.00	
5-2-22	FXNC	Portland Interconnect 7959/7959	10:50PM	BBORG03H	30	4	\$135.00	
5-3-22	FXNC	Portland Interconnect 7959/7959	1:47PM	BBORG03H	30	2	\$102.00	
5-3-22	FXNC	Portland Interconnect 7959/7959	3:42PM	BBORG03H	30	2	\$102.00	
5-3-22	FXNC	Portland Interconnect 7959/7959	5:49PM	BBORG03H	30	3	\$291.00	
5-3-22	FXNC	Portland Interconnect 7959/7959	7:49PM	BBORG03H	30	4	\$135.00	
5-3-22	FXNC	Portland Interconnect 7959/7959	8:51PM	BBORG03H	30	4	\$135.00	
5-3-22	FXNC	Portland Interconnect 7959/7959	10:49PM	BBORG03H	30	4	\$135.00	
5-3-22	FXNC	Portland Interconnect 7959/7959	11:49PM	BBORG03H	30	4	\$135.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	6:42AM	BBORG03H	30	1	\$152.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	7:40AM	BBORG03H	30	1	\$152.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	9:45AM	BBORG03H	30	5	\$102.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	1:47PM	BBORG03H	30	2	\$102.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	3:42PM	BBORG03H	30	2	\$102.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	4:40PM	BBORG03H	30	3	\$291.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	10:49PM	BBORG03H	30	4	\$135.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	11:49PM	BBORG03H	30	4	\$135.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	6:44AM	BBORG03H	30	1	\$152.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	9:47AM	BBORG03H	30	2	\$102.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	12:45PM	BBORG03H	30	2	\$102.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	5:51PM	BBORG03H	30	3	\$291.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	7:49PM	BBORG03H	30	4	\$135.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	8:50PM	BBORG03H	30	6	\$342.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	10:50PM	BBORG03H	30	4	\$135.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	11:49PM	BBORG03H	30	4	\$135.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	5:51AM	BBORG03H	30	1	\$152.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-6-22	FXNC	Portland Interconnect 7959/7959	7:42AM	BBORG03H	30	1	\$152.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	8:43AM	BBORG03H	30	1	\$152.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	9:47AM	BBORG03H	30	2	\$102.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	10:50AM	BBORG03H	30	2	\$102.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	3:38PM	BBORG03H	30	5	\$102.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	4:43PM	BBORG03H	30	3	\$291.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	7:47PM	BBORG03H	30	4	\$135.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	8:51PM	BBORG03H	30	4	\$135.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	10:47PM	BBORG03H	30	6	\$342.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	5:51AM	BBORG03H	30	1	\$152.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	6:49AM	BBORG03H	30	1	\$152.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	11:50AM	BBORG03H	30	2	\$102.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	1:51PM	BBORG03H	30	2	\$102.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	5:45PM	BBORG03H	30	3	\$291.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	7:43PM	BBORG03H	30	4	\$135.00	
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5-7-22	FXNC	Portland Interconnect 7959/7959	9:46PM	BBORG03H	30	4	\$135.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	11:45PM	BBORG03H	30	4	\$135.00	
5-8-22	FXNC	Portland Interconnect 7959/7959	6:23AM	BBORG03H	30	1	\$152.00	
5-8-22	FXNC	Portland Interconnect 7959/7959	7:53AM	BBORG03H	30	1	\$152.00	
5-8-22	FXNC	Portland Interconnect 7959/7959	11:44AM	BBORG03H	30	2	\$102.00	
5-8-22	FXNC	Portland Interconnect 7959/7959	2:46PM	BBORG03H	30	2	\$102.00	
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5-8-22	FXNC	Portland Interconnect 7959/7959	10:42PM	BBORG03H	30	4	\$135.00	
5-8-22	FXNC	Portland Interconnect 7959/7959	11:43PM	BBORG03H	30	4	\$135.00	

Order# WN11501112 Total: \$9,219.00



**INVOICE NO.**

WN6512339

**BILL CYCLE**

202205

**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](mailto:effectvclientcare@comcast.com)

**Net Balance Due**

**\$6,817.46**

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