



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
WN6513377	5/29/2022
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
202205	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
WN11501584	Portland, OR	TV	\$17,247.00	78	78

### INVOICE NOTES

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

Gross Advertising Total	\$17,247.00
Agency Commission	(\$2,587.05)
Rep Commission	(\$1,905.79)
<b>Net Advertising Total</b>	<b>\$12,754.16</b>

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



**INVOICE NO.**

WN6513377

**INVOICE DATE**

5/29/2022

**BILL CYCLE**

202205

**INVOICE DUE DATE**

6/26/2022

**AFFIDAVIT**

**Product:** 131  
**Estimate No:** 2488  
**Campaign No:**

**Comcast Order No:** WN11501584  
**TIM Est No:** 3630588  
**AE Name:** NCC - POR - WASH DC

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

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11264606	BTFO041822H	Portland Interconnect 7959/7959	ESPN, FXNC, HALL, HGTV, HIST	78	\$17,247.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESPN	Portland Interconnect 7959/7959	NE11264606	12	\$2,914.00
HGTV	Portland Interconnect 7959/7959	NE11264606	12	\$4,185.00
HALL	Portland Interconnect 7959/7959	NE11264606	12	\$1,004.00
HIST	Portland Interconnect 7959/7959	NE11264606	12	\$1,790.00
FXNC	Portland Interconnect 7959/7959	NE11264606	30	\$7,354.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-4-22	ESPN	Portland Interconnect 7959/7959	6:28AM	BTFO041822H	30	1	\$41.00	
5-4-22	ESPN	Portland Interconnect 7959/7959	12:29PM	BTFO041822H	30	3	\$114.00	
5-4-22	ESPN	Portland Interconnect 7959/7959	10:10PM	BTFO041822H	30	7	\$345.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	6:43AM	BTFO041822H	30	9	\$152.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	12:50PM	BTFO041822H	30	11	\$102.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	5:49PM	BTFO041822H	30	13	\$291.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	6:48PM	BTFO041822H	30	13	\$291.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	7:48PM	BTFO041822H	30	15	\$342.00	
5-4-22	FXNC	Portland Interconnect 7959/7959	8:51PM	BTFO041822H	30	15	\$342.00	
5-4-22	HALL	Portland Interconnect 7959/7959	8:17AM	BTFO041822H	30	17	\$14.00	
5-4-22	HALL	Portland Interconnect 7959/7959	10:38AM	BTFO041822H	30	19	\$51.00	
5-4-22	HALL	Portland Interconnect 7959/7959	6:32PM	BTFO041822H	30	21	\$89.00	
5-4-22	HALL	Portland Interconnect 7959/7959	8:32PM	BTFO041822H	30	23	\$165.00	
5-4-22	HGTV	Portland Interconnect 7959/7959	7:22AM	BTFO041822H	30	25	\$74.00	
5-4-22	HGTV	Portland Interconnect 7959/7959	2:19PM	BTFO041822H	30	27	\$140.00	
5-4-22	HGTV	Portland Interconnect 7959/7959	5:18PM	BTFO041822H	30	29	\$418.00	
5-4-22	HGTV	Portland Interconnect 7959/7959	8:22PM	BTFO041822H	30	31	\$696.00	
5-4-22	HIST	Portland Interconnect 7959/7959	6:28AM	BTFO041822H	30	33	\$10.00	
5-4-22	HIST	Portland Interconnect 7959/7959	11:12AM	BTFO041822H	30	35	\$89.00	
5-4-22	HIST	Portland Interconnect 7959/7959	5:12PM	BTFO041822H	30	37	\$279.00	
5-4-22	HIST	Portland Interconnect 7959/7959	7:11PM	BTFO041822H	30	39	\$200.00	
5-5-22	ESPN	Portland Interconnect 7959/7959	8:26AM	BTFO041822H	30	1	\$41.00	
5-5-22	ESPN	Portland Interconnect 7959/7959	9:31AM	BTFO041822H	30	3	\$114.00	
5-5-22	ESPN	Portland Interconnect 7959/7959	6:27PM	BTFO041822H	30	5	\$443.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-5-22	ESPN	Portland Interconnect 7959/7959	10:58PM	BTFO041822H	30	7	\$345.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	1:47PM	BTFO041822H	30	11	\$102.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	6:49PM	BTFO041822H	30	13	\$291.00	
5-5-22	FXNC	Portland Interconnect 7959/7959	8:51PM	BTFO041822H	30	15	\$342.00	
5-5-22	HALL	Portland Interconnect 7959/7959	6:18AM	BTFO041822H	30	17	\$14.00	
5-5-22	HALL	Portland Interconnect 7959/7959	12:39PM	BTFO041822H	30	19	\$51.00	
5-5-22	HALL	Portland Interconnect 7959/7959	4:39PM	BTFO041822H	30	21	\$89.00	
5-5-22	HALL	Portland Interconnect 7959/7959	10:14PM	BTFO041822H	30	23	\$165.00	
5-5-22	HGTV	Portland Interconnect 7959/7959	7:28AM	BTFO041822H	30	25	\$74.00	
5-5-22	HGTV	Portland Interconnect 7959/7959	9:26AM	BTFO041822H	30	27	\$140.00	
5-5-22	HGTV	Portland Interconnect 7959/7959	6:18PM	BTFO041822H	30	29	\$418.00	
5-5-22	HGTV	Portland Interconnect 7959/7959	11:19PM	BTFO041822H	30	31	\$696.00	
5-5-22	HIST	Portland Interconnect 7959/7959	6:29AM	BTFO041822H	30	33	\$10.00	
5-5-22	HIST	Portland Interconnect 7959/7959	1:14PM	BTFO041822H	30	35	\$89.00	
5-5-22	HIST	Portland Interconnect 7959/7959	6:14PM	BTFO041822H	30	37	\$279.00	
5-5-22	HIST	Portland Interconnect 7959/7959	9:16PM	BTFO041822H	30	39	\$200.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	6:43AM	BTFO041822H	30	9	\$152.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	5:48PM	BTFO041822H	30	13	\$291.00	
5-6-22	FXNC	Portland Interconnect 7959/7959	9:47PM	BTFO041822H	30	15	\$342.00	
5-7-22	ESPN	Portland Interconnect 7959/7959	4:04PM	BTFO041822H	30	5	\$443.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	6:50AM	BTFO041822H	30	9	\$152.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	10:53AM	BTFO041822H	30	11	\$102.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	6:45PM	BTFO041822H	30	13	\$291.00	
5-7-22	FXNC	Portland Interconnect 7959/7959	10:42PM	BTFO041822H	30	15	\$342.00	
5-8-22	FXNC	Portland Interconnect 7959/7959	8:52AM	BTFO041822H	30	9	\$152.00	
5-8-22	FXNC	Portland Interconnect 7959/7959	9:51AM	BTFO041822H	30	11	\$102.00	
5-8-22	FXNC	Portland Interconnect 7959/7959	2:46PM	BTFO041822H	30	11	\$102.00	
5-8-22	FXNC	Portland Interconnect 7959/7959	4:42PM	BTFO041822H	30	13	\$291.00	
5-8-22	FXNC	Portland Interconnect 7959/7959	8:48PM	BTFO041822H	30	15	\$342.00	
5-9-22	ESPN	Portland Interconnect 7959/7959	5:29AM	BTFO041822H	30	2	\$41.00	
5-9-22	ESPN	Portland Interconnect 7959/7959	11:29AM	BTFO041822H	30	4	\$132.00	
5-9-22	ESPN	Portland Interconnect 7959/7959	6:17PM	BTFO041822H	30	6	\$510.00	
5-9-22	ESPN	Portland Interconnect 7959/7959	9:57PM	BTFO041822H	30	8	\$345.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	7:40AM	BTFO041822H	30	10	\$175.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	9:45AM	BTFO041822H	30	12	\$118.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	5:43PM	BTFO041822H	30	14	\$335.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	7:49PM	BTFO041822H	30	16	\$394.00	
5-9-22	FXNC	Portland Interconnect 7959/7959	10:42PM	BTFO041822H	30	16	\$394.00	
5-9-22	HALL	Portland Interconnect 7959/7959	6:16AM	BTFO041822H	30	18	\$14.00	
5-9-22	HALL	Portland Interconnect 7959/7959	2:39PM	BTFO041822H	30	20	\$59.00	
5-9-22	HALL	Portland Interconnect 7959/7959	4:38PM	BTFO041822H	30	22	\$103.00	
5-9-22	HALL	Portland Interconnect 7959/7959	10:16PM	BTFO041822H	30	24	\$190.00	
5-9-22	HGTV	Portland Interconnect 7959/7959	7:20AM	BTFO041822H	30	26	\$86.00	
5-9-22	HGTV	Portland Interconnect 7959/7959	1:24PM	BTFO041822H	30	28	\$161.00	
5-9-22	HGTV	Portland Interconnect 7959/7959	4:27PM	BTFO041822H	30	30	\$481.00	
5-9-22	HGTV	Portland Interconnect 7959/7959	10:24PM	BTFO041822H	30	32	\$801.00	
5-9-22	HIST	Portland Interconnect 7959/7959	6:29AM	BTFO041822H	30	34	\$10.00	
5-9-22	HIST	Portland Interconnect 7959/7959	9:11AM	BTFO041822H	30	36	\$103.00	
5-9-22	HIST	Portland Interconnect 7959/7959	5:14PM	BTFO041822H	30	38	\$321.00	
5-9-22	HIST	Portland Interconnect 7959/7959	10:19PM	BTFO041822H	30	40	\$200.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	7:42AM	BTFO041822H	30	10	\$175.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	3:40PM	BTFO041822H	30	12	\$118.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	4:46PM	BTFO041822H	30	14	\$335.00	
5-10-22	FXNC	Portland Interconnect 7959/7959	8:49PM	BTFO041822H	30	16	\$394.00	

Order# WN11501584 Total: \$17,247.00



**INVOICE NO.**

WN6513377

**BILL CYCLE**

202205

**BILL TO**

FP1 STRATEGIES INC - AMP  
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.
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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$12,754.16**

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