



INVOICE NO.	INVOICE DATE
WN6513627	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
WN11502157	Portland, OR	TV	\$2,335.00	16	16

INVOICE NOTES

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

Gross Advertising Total	\$2,335.00
Agency Commission	(\$350.25)
Rep Commission	(\$258.02)
Net Advertising Total	\$1,726.73

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



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AFFIDAVIT

Product: 456
Estimate No: 3577
Campaign No:

Comcast Order No: WN11502157
TIM Est No: 3633339
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, HALL, HGTV	16	\$2,335.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HALL	Portland Interconnect 7959/7959	NE11266988	2	\$101.00
HGTV	Portland Interconnect 7959/7959	NE11266988	2	\$322.00
FXNC	Portland Interconnect 7959/7959	NE11266988	12	\$1,912.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-16-22	FXNC	Portland Interconnect 7959/7959	6:43AM	BBORG03H	30	2	\$175.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	7:43AM	BBORG03H	30	2	\$175.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	10:51AM	BBORG03H	30	3	\$118.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	6:48PM	BBORG03H	30	4	\$335.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	7:48PM	BBORG03H	30	1	\$135.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	8:50PM	BBORG03H	30	1	\$135.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	10:46PM	BBORG03H	30	1	\$135.00	
5-17-22	FXNC	Portland Interconnect 7959/7959	5:49AM	BBORG03H	30	2	\$175.00	
5-17-22	FXNC	Portland Interconnect 7959/7959	7:40AM	BBORG03H	30	2	\$175.00	
5-17-22	FXNC	Portland Interconnect 7959/7959	10:52AM	BBORG03H	30	3	\$118.00	
5-17-22	FXNC	Portland Interconnect 7959/7959	1:45PM	BBORG03H	30	5	\$118.00	
5-17-22	FXNC	Portland Interconnect 7959/7959	2:46PM	BBORG03H	30	3	\$118.00	
5-17-22	HALL	Portland Interconnect 7959/7959	6:17AM	BBORG03H	30	9	\$42.00	
5-17-22	HALL	Portland Interconnect 7959/7959	10:39AM	BBORG03H	30	7	\$59.00	
5-17-22	HGTV	Portland Interconnect 7959/7959	9:19AM	BBORG03H	30	6	\$161.00	
5-17-22	HGTV	Portland Interconnect 7959/7959	11:19AM	BBORG03H	30	6	\$161.00	

Order# WN11502157 Total: \$2,335.00



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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

\$1,726.73

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