



INVOICE NO. WN6506833	INVOICE DATE 4/24/2022
BILL CYCLE 202204	INVOICE DUE DATE 5/29/2022

STRATEGIC MEDIA SERVICES INC - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES INC - NCC	729033	AMP - FRIENDS OF CHRISTINE DRAZAN - NW	0039585

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11497025	Portland, OR	TV	\$4,480.00	38	38

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

Gross Advertising Total	\$4,480.00
Agency Commission	(\$672.00)
Rep Commission	(\$495.05)
Net Advertising Total	\$3,312.95

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 03300405
Estimate No: 8602
Campaign No:

Comcast Order No: WN11497025
TIM Est No: 3601486
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11252264	DFG03282201H	Portland Interconnect/7959	FXNC	38	\$4,480.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE11252264	38	\$4,480.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-30-22	FXNC	Portland Interconnect/7959	1:47PM	DFG03282201H	30	3	\$80.00	
3-30-22	FXNC	Portland Interconnect/7959	6:48PM	DFG03282201H	30	5	\$230.00	
3-30-22	FXNC	Portland Interconnect/7959	10:45PM	DFG03282201H	30	7	\$270.00	
3-31-22	FXNC	Portland Interconnect/7959	5:47PM	DFG03282201H	30	5	\$230.00	
3-31-22	FXNC	Portland Interconnect/7959	9:48PM	DFG03282201H	30	7	\$270.00	
4-1-22	FXNC	Portland Interconnect/7959	7:43AM	DFG03282201H	30	1	\$120.00	
4-1-22	FXNC	Portland Interconnect/7959	7:49PM	DFG03282201H	30	7	\$270.00	
4-2-22	FXNC	Portland Interconnect/7959	6:49AM	DFG03282201H	30	9	\$60.00	
4-2-22	FXNC	Portland Interconnect/7959	8:52AM	DFG03282201H	30	9	\$60.00	
4-2-22	FXNC	Portland Interconnect/7959	9:52AM	DFG03282201H	30	10	\$40.00	
4-2-22	FXNC	Portland Interconnect/7959	10:53AM	DFG03282201H	30	3	\$80.00	
4-2-22	FXNC	Portland Interconnect/7959	11:51AM	DFG03282201H	30	10	\$40.00	
4-2-22	FXNC	Portland Interconnect/7959	5:45PM	DFG03282201H	30	11	\$115.00	
4-2-22	FXNC	Portland Interconnect/7959	6:41PM	DFG03282201H	30	11	\$115.00	
4-2-22	FXNC	Portland Interconnect/7959	7:49PM	DFG03282201H	30	12	\$135.00	
4-2-22	FXNC	Portland Interconnect/7959	9:42PM	DFG03282201H	30	12	\$135.00	
4-2-22	FXNC	Portland Interconnect/7959	11:45PM	DFG03282201H	30	12	\$135.00	
4-3-22	FXNC	Portland Interconnect/7959	6:51AM	DFG03282201H	30	9	\$60.00	
4-3-22	FXNC	Portland Interconnect/7959	7:53AM	DFG03282201H	30	1	\$120.00	
4-3-22	FXNC	Portland Interconnect/7959	2:46PM	DFG03282201H	30	10	\$40.00	
4-3-22	FXNC	Portland Interconnect/7959	4:38PM	DFG03282201H	30	11	\$115.00	
4-3-22	FXNC	Portland Interconnect/7959	5:49PM	DFG03282201H	30	11	\$115.00	
4-3-22	FXNC	Portland Interconnect/7959	6:44PM	DFG03282201H	30	11	\$115.00	
4-3-22	FXNC	Portland Interconnect/7959	9:44PM	DFG03282201H	30	12	\$135.00	
4-3-22	FXNC	Portland Interconnect/7959	10:48PM	DFG03282201H	30	12	\$135.00	
4-4-22	FXNC	Portland Interconnect/7959	5:51AM	DFG03282201H	30	2	\$60.00	
4-4-22	FXNC	Portland Interconnect/7959	8:47AM	DFG03282201H	30	2	\$60.00	
4-4-22	FXNC	Portland Interconnect/7959	10:52AM	DFG03282201H	30	4	\$40.00	
4-4-22	FXNC	Portland Interconnect/7959	1:42PM	DFG03282201H	30	4	\$40.00	
4-4-22	FXNC	Portland Interconnect/7959	5:46PM	DFG03282201H	30	6	\$115.00	
4-4-22	FXNC	Portland Interconnect/7959	6:50PM	DFG03282201H	30	6	\$115.00	
4-4-22	FXNC	Portland Interconnect/7959	7:48PM	DFG03282201H	30	8	\$135.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-4-22	FXNC	Portland Interconnect/7959	9:49PM	DFG03282201H	30	8	\$135.00	
4-4-22	FXNC	Portland Interconnect/7959	10:44PM	DFG03282201H	30	8	\$135.00	
4-5-22	FXNC	Portland Interconnect/7959	1:45PM	DFG03282201H	30	4	\$40.00	
4-5-22	FXNC	Portland Interconnect/7959	5:43PM	DFG03282201H	30	6	\$115.00	
4-5-22	FXNC	Portland Interconnect/7959	9:48PM	DFG03282201H	30	8	\$135.00	
4-5-22	FXNC	Portland Interconnect/7959	11:43PM	DFG03282201H	30	8	\$135.00	

Order# WN11497025 Total: \$4,480.00



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BILL TO

STRATEGIC MEDIA SERVICES INC - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES INC - NCC	729033	AMP - FRIENDS OF CHRISTINE DRAZAN - NW	0039585

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

\$3,312.95

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