



INVOICE NO. WN6508383	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
WN11497985	Portland, OR	TV	\$4,320.00	43	43

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

Gross Advertising Total	\$4,320.00
Agency Commission	(\$648.00)
Rep Commission	(\$477.36)
Net Advertising Total	\$3,194.64

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



INVOICE NO.

WN6508383

INVOICE DATE

4/24/2022

BILL CYCLE

202204

INVOICE DUE DATE

5/29/2022

AFFIDAVIT

Product: 04060412
Estimate No: 8625
Campaign No:

Comcast Order No: WN11497985
TIM Est No: 3608128
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11259292	DFG04062202H	Portland Interconnect 7959/7959	FXNC	26	\$2,465.00
NE11252264	DFG03282201H	Portland Interconnect 7959/7959	FXNC	17	\$1,855.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11252264	17	\$1,855.00
FXNC	Portland Interconnect 7959/7959	NE11259292	26	\$2,465.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-6-22	FXNC	Portland Interconnect 7959/7959	5:52AM	DFG03282201H	30	1	\$60.00	
4-6-22	FXNC	Portland Interconnect 7959/7959	6:40AM	DFG03282201H	30	1	\$60.00	
4-6-22	FXNC	Portland Interconnect 7959/7959	4:42PM	DFG03282201H	30	5	\$115.00	
4-6-22	FXNC	Portland Interconnect 7959/7959	6:49PM	DFG03282201H	30	5	\$115.00	
4-6-22	FXNC	Portland Interconnect 7959/7959	7:46PM	DFG03282201H	30	7	\$135.00	
4-6-22	FXNC	Portland Interconnect 7959/7959	8:50PM	DFG03282201H	30	7	\$135.00	
4-6-22	FXNC	Portland Interconnect 7959/7959	9:48PM	DFG03282201H	30	7	\$135.00	
4-7-22	FXNC	Portland Interconnect 7959/7959	8:45AM	DFG03282201H	30	1	\$60.00	
4-7-22	FXNC	Portland Interconnect 7959/7959	3:42PM	DFG03282201H	30	3	\$40.00	
4-7-22	FXNC	Portland Interconnect 7959/7959	4:43PM	DFG03282201H	30	5	\$115.00	
4-7-22	FXNC	Portland Interconnect 7959/7959	5:47PM	DFG03282201H	30	5	\$115.00	
4-7-22	FXNC	Portland Interconnect 7959/7959	9:50PM	DFG03282201H	30	7	\$135.00	
4-7-22	FXNC	Portland Interconnect 7959/7959	11:47PM	DFG03282201H	30	7	\$135.00	
4-8-22	FXNC	Portland Interconnect 7959/7959	4:41PM	DFG03282201H	30	5	\$115.00	
4-8-22	FXNC	Portland Interconnect 7959/7959	5:42PM	DFG03282201H	30	5	\$115.00	
4-8-22	FXNC	Portland Interconnect 7959/7959	10:46PM	DFG03282201H	30	7	\$135.00	
4-8-22	FXNC	Portland Interconnect 7959/7959	11:42PM	DFG03282201H	30	7	\$135.00	
4-9-22	FXNC	Portland Interconnect 7959/7959	5:50AM	DFG04062202H	30	1	\$60.00	
4-9-22	FXNC	Portland Interconnect 7959/7959	6:50AM	DFG04062202H	30	1	\$60.00	
4-9-22	FXNC	Portland Interconnect 7959/7959	12:48PM	DFG04062202H	30	3	\$40.00	
4-9-22	FXNC	Portland Interconnect 7959/7959	1:49PM	DFG04062202H	30	3	\$40.00	
4-9-22	FXNC	Portland Interconnect 7959/7959	2:46PM	DFG04062202H	30	3	\$40.00	
4-9-22	FXNC	Portland Interconnect 7959/7959	4:52PM	DFG04062202H	30	5	\$115.00	
4-9-22	FXNC	Portland Interconnect 7959/7959	6:45PM	DFG04062202H	30	5	\$115.00	
4-9-22	FXNC	Portland Interconnect 7959/7959	8:45PM	DFG04062202H	30	7	\$135.00	
4-9-22	FXNC	Portland Interconnect 7959/7959	11:45PM	DFG04062202H	30	7	\$135.00	
4-10-22	FXNC	Portland Interconnect 7959/7959	5:49AM	DFG04062202H	30	1	\$60.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-10-22	FXNC	Portland Interconnect 7959/7959	8:52AM	DFG04062202H	30	1	\$60.00	
4-10-22	FXNC	Portland Interconnect 7959/7959	9:54AM	DFG04062202H	30	3	\$40.00	
4-10-22	FXNC	Portland Interconnect 7959/7959	6:46PM	DFG04062202H	30	5	\$115.00	
4-10-22	FXNC	Portland Interconnect 7959/7959	7:47PM	DFG04062202H	30	7	\$135.00	
4-10-22	FXNC	Portland Interconnect 7959/7959	10:47PM	DFG04062202H	30	7	\$135.00	
4-11-22	FXNC	Portland Interconnect 7959/7959	5:53AM	DFG04062202H	30	2	\$60.00	
4-11-22	FXNC	Portland Interconnect 7959/7959	11:45AM	DFG04062202H	30	4	\$40.00	
4-11-22	FXNC	Portland Interconnect 7959/7959	4:42PM	DFG04062202H	30	6	\$115.00	
4-11-22	FXNC	Portland Interconnect 7959/7959	5:45PM	DFG04062202H	30	6	\$115.00	
4-11-22	FXNC	Portland Interconnect 7959/7959	7:47PM	DFG04062202H	30	8	\$135.00	
4-11-22	FXNC	Portland Interconnect 7959/7959	8:49PM	DFG04062202H	30	8	\$135.00	
4-11-22	FXNC	Portland Interconnect 7959/7959	10:45PM	DFG04062202H	30	8	\$135.00	
4-12-22	FXNC	Portland Interconnect 7959/7959	5:50AM	DFG04062202H	30	2	\$60.00	
4-12-22	FXNC	Portland Interconnect 7959/7959	6:48PM	DFG04062202H	30	6	\$115.00	
4-12-22	FXNC	Portland Interconnect 7959/7959	7:51PM	DFG04062202H	30	8	\$135.00	
4-12-22	FXNC	Portland Interconnect 7959/7959	11:48PM	DFG04062202H	30	8	\$135.00	

Order# WN11497985 Total: \$4,320.00



INVOICE NO.

WN6508383

BILL CYCLE

202204

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

\$3,194.64

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