



INVOICE NO. WN6514123	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 6/26/2022

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
WN11502336	Portland, OR	TV	\$3,032.00	16	16

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

Gross Advertising Total	\$3,032.00
Agency Commission	(\$454.80)
Rep Commission	(\$335.03)
Net Advertising Total	\$2,242.17

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



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Product: 804
Estimate No: 8906
Campaign No:

Comcast Order No: WN11502336
TIM Est No: 3636011
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11271669	DFG05022206H	Portland Interconnect 7959/7959	ESPN, HALL, HGTV, HIST	8	\$1,516.00
NE11271668	DFG05022205H	Portland Interconnect 7959/7959	ESPN, HALL, HGTV, HIST	8	\$1,516.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HGTV	Portland Interconnect 7959/7959	NE11271669	2	\$481.00
HALL	Portland Interconnect 7959/7959	NE11271669	2	\$124.50
HIST	Portland Interconnect 7959/7959	NE11271669	2	\$342.50
ESPN	Portland Interconnect 7959/7959	NE11271668	2	\$568.00
HGTV	Portland Interconnect 7959/7959	NE11271668	2	\$481.00
ESPN	Portland Interconnect 7959/7959	NE11271669	2	\$568.00
HALL	Portland Interconnect 7959/7959	NE11271668	2	\$124.50
HIST	Portland Interconnect 7959/7959	NE11271668	2	\$342.50

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-11-22	ESPN	Portland Interconnect 7959/7959	2:26PM	DFG05022205H	15	1	\$66.00	
5-11-22	ESPN	Portland Interconnect 7959/7959	2:26PM	DFG05022206H	15	1	\$66.00	
5-11-22	ESPN	Portland Interconnect 7959/7959	10:48PM	DFG05022205H	15	2	\$502.00	
5-11-22	ESPN	Portland Interconnect 7959/7959	10:48PM	DFG05022206H	15	2	\$502.00	
5-11-22	HALL	Portland Interconnect 7959/7959	2:31PM	DFG05022205H	15	3	\$29.50	
5-11-22	HALL	Portland Interconnect 7959/7959	2:32PM	DFG05022206H	15	3	\$29.50	
5-11-22	HALL	Portland Interconnect 7959/7959	8:17PM	DFG05022205H	15	4	\$95.00	
5-11-22	HALL	Portland Interconnect 7959/7959	8:17PM	DFG05022206H	15	4	\$95.00	
5-11-22	HGTV	Portland Interconnect 7959/7959	2:23PM	DFG05022205H	15	5	\$80.50	
5-11-22	HGTV	Portland Interconnect 7959/7959	2:23PM	DFG05022206H	15	5	\$80.50	
5-11-22	HGTV	Portland Interconnect 7959/7959	11:23PM	DFG05022205H	15	6	\$400.50	
5-11-22	HGTV	Portland Interconnect 7959/7959	11:23PM	DFG05022206H	15	6	\$400.50	
5-11-22	HIST	Portland Interconnect 7959/7959	12:12PM	DFG05022205H	15	7	\$51.50	
5-11-22	HIST	Portland Interconnect 7959/7959	12:12PM	DFG05022206H	15	7	\$51.50	
5-11-22	HIST	Portland Interconnect 7959/7959	11:17PM	DFG05022205H	15	8	\$291.00	
5-11-22	HIST	Portland Interconnect 7959/7959	11:17PM	DFG05022206H	15	8	\$291.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
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Order# WN11502336 Total: \$3,032.00



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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

\$2,242.17

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