



INVOICE NO. WN6514124	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
WN11502266	Portland, OR	TV	\$7,915.00	48	48

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

Gross Advertising Total	\$7,915.00
Agency Commission	(\$1,187.25)
Rep Commission	(\$874.61)
Net Advertising Total	\$5,853.14

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



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AFFIDAVIT

Product: 804
Estimate No: 8906
Campaign No:

Comcast Order No: WN11502266
TIM Est No: 3635057
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11277405	DFG05112208H	Portland Interconnect 7959/7959	FXNC	20	\$4,615.00
NE11271669	DFG05022206H	Portland Interconnect 7959/7959	FXNC	14	\$1,650.00
NE11271668	DFG05022205H	Portland Interconnect 7959/7959	FXNC	14	\$1,650.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11271668	14	\$1,650.00
FXNC	Portland Interconnect 7959/7959	NE11271669	14	\$1,650.00
FXNC	Portland Interconnect 7959/7959	NE11277405	20	\$4,615.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-11-22	FXNC	Portland Interconnect 7959/7959	7:38AM	DFG05022205H	15	1	\$87.50	
5-11-22	FXNC	Portland Interconnect 7959/7959	7:38AM	DFG05022206H	15	1	\$87.50	
5-11-22	FXNC	Portland Interconnect 7959/7959	10:49AM	DFG05022205H	15	3	\$59.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	10:49AM	DFG05022206H	15	3	\$59.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	12:44PM	DFG05022205H	15	3	\$59.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	12:44PM	DFG05022206H	15	3	\$59.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	4:42PM	DFG05022205H	15	5	\$167.50	
5-11-22	FXNC	Portland Interconnect 7959/7959	4:42PM	DFG05022206H	15	5	\$167.50	
5-11-22	FXNC	Portland Interconnect 7959/7959	5:44PM	DFG05022205H	15	5	\$167.50	
5-11-22	FXNC	Portland Interconnect 7959/7959	5:44PM	DFG05022206H	15	5	\$167.50	
5-11-22	FXNC	Portland Interconnect 7959/7959	8:51PM	DFG05022205H	15	7	\$197.00	
5-11-22	FXNC	Portland Interconnect 7959/7959	8:51PM	DFG05022206H	15	7	\$197.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	5:51AM	DFG05022205H	15	1	\$87.50	
5-12-22	FXNC	Portland Interconnect 7959/7959	5:51AM	DFG05022206H	15	1	\$87.50	
5-12-22	FXNC	Portland Interconnect 7959/7959	6:42AM	DFG05022205H	15	1	\$87.50	
5-12-22	FXNC	Portland Interconnect 7959/7959	6:42AM	DFG05022206H	15	1	\$87.50	
5-12-22	FXNC	Portland Interconnect 7959/7959	7:39AM	DFG05022205H	15	1	\$87.50	
5-12-22	FXNC	Portland Interconnect 7959/7959	7:39AM	DFG05022206H	15	1	\$87.50	
5-12-22	FXNC	Portland Interconnect 7959/7959	2:44PM	DFG05022205H	15	3	\$59.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	2:44PM	DFG05022206H	15	3	\$59.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	3:39PM	DFG05022205H	15	3	\$59.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	3:39PM	DFG05022206H	15	3	\$59.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	4:42PM	DFG05022205H	15	5	\$167.50	
5-12-22	FXNC	Portland Interconnect 7959/7959	4:42PM	DFG05022206H	15	5	\$167.50	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-12-22	FXNC	Portland Interconnect 7959/7959	5:48PM	DFG05022205H	15	5	\$167.50	
5-12-22	FXNC	Portland Interconnect 7959/7959	5:48PM	DFG05022206H	15	5	\$167.50	
5-12-22	FXNC	Portland Interconnect 7959/7959	10:48PM	DFG05022205H	15	7	\$197.00	
5-12-22	FXNC	Portland Interconnect 7959/7959	10:48PM	DFG05022206H	15	7	\$197.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	5:52AM	DFG05112208H	30	9	\$175.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	1:45PM	DFG05112208H	30	10	\$118.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	2:47PM	DFG05112208H	30	10	\$118.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	5:45PM	DFG05112208H	30	11	\$335.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	6:48PM	DFG05112208H	30	11	\$335.00	
5-13-22	FXNC	Portland Interconnect 7959/7959	7:46PM	DFG05112208H	30	12	\$394.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	8:48AM	DFG05112208H	30	9	\$175.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	9:51AM	DFG05112208H	30	10	\$118.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	5:45PM	DFG05112208H	30	11	\$335.00	
5-14-22	FXNC	Portland Interconnect 7959/7959	11:45PM	DFG05112208H	30	12	\$394.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	5:50AM	DFG05112208H	30	9	\$175.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	7:53AM	DFG05112208H	30	9	\$175.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	1:52PM	DFG05112208H	30	10	\$118.00	
5-15-22	FXNC	Portland Interconnect 7959/7959	5:48PM	DFG05112208H	30	11	\$335.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	5:51AM	DFG05112208H	30	2	\$175.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	10:51AM	DFG05112208H	30	4	\$118.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	1:52PM	DFG05112208H	30	4	\$118.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	4:39PM	DFG05112208H	30	6	\$335.00	
5-16-22	FXNC	Portland Interconnect 7959/7959	10:46PM	DFG05112208H	30	8	\$394.00	
5-17-22	FXNC	Portland Interconnect 7959/7959	7:41AM	DFG05112208H	30	2	\$175.00	

Order# WN11502266 Total: \$7,915.00



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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

\$5,853.14

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