



INVOICE NO.	INVOICE DATE
WN6510184	5/29/2022
BILL CYCLE	INVOICE DUE DATE
202205	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
WN11499388	Portland, OR	TV	\$5,001.00	25	25

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

Gross Advertising Total	\$5,001.00
Agency Commission	(\$750.15)
Rep Commission	(\$552.62)
Net Advertising Total	\$3,698.23

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



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AFFIDAVIT

Product: 04200426
Estimate No: 8711
Campaign No:

Comcast Order No: WN11499388
TIM Est No: 3618476
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11265499	DFG04202203H	Portland Interconnect 7959/7959	ESPN, FXNC, HALL, HGTV, HIST	25	\$5,001.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect 7959/7959	NE11265499	6	\$600.00
HALL	Portland Interconnect 7959/7959	NE11265499	3	\$219.00
HGTV	Portland Interconnect 7959/7959	NE11265499	5	\$1,441.00
HIST	Portland Interconnect 7959/7959	NE11265499	5	\$1,079.00
ESPN	Portland Interconnect 7959/7959	NE11265499	6	\$1,662.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-25-22	ESPN	Portland Interconnect 7959/7959	7:53AM	DFG04202203H	30	1	\$41.00	
4-25-22	ESPN	Portland Interconnect 7959/7959	1:24PM	DFG04202203H	30	3	\$45.00	
4-25-22	ESPN	Portland Interconnect 7959/7959	6:33PM	DFG04202203H	30	5	\$443.00	
4-25-22	ESPN	Portland Interconnect 7959/7959	11:29PM	DFG04202203H	30	7	\$345.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	8:43AM	DFG04202203H	30	9	\$60.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	3:42PM	DFG04202203H	30	11	\$40.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	5:43PM	DFG04202203H	30	13	\$115.00	
4-25-22	FXNC	Portland Interconnect 7959/7959	10:44PM	DFG04202203H	30	15	\$135.00	
4-25-22	HALL	Portland Interconnect 7959/7959	6:39PM	DFG04202203H	30	17	\$89.00	
4-25-22	HALL	Portland Interconnect 7959/7959	8:19PM	DFG04202203H	30	19	\$65.00	
4-25-22	HGTV	Portland Interconnect 7959/7959	11:19AM	DFG04202203H	30	21	\$55.00	
4-25-22	HGTV	Portland Interconnect 7959/7959	6:20PM	DFG04202203H	30	23	\$418.00	
4-25-22	HGTV	Portland Interconnect 7959/7959	10:29PM	DFG04202203H	30	25	\$275.00	
4-25-22	HIST	Portland Interconnect 7959/7959	6:13PM	DFG04202203H	30	27	\$279.00	
4-25-22	HIST	Portland Interconnect 7959/7959	9:14PM	DFG04202203H	30	29	\$200.00	
4-25-22	HIST	Portland Interconnect 7959/7959	11:11PM	DFG04202203H	30	29	\$200.00	
4-26-22	ESPN	Portland Interconnect 7959/7959	4:06PM	DFG04202203H	30	5	\$443.00	
4-26-22	ESPN	Portland Interconnect 7959/7959	9:41PM	DFG04202203H	30	7	\$345.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	5:48PM	DFG04202203H	30	13	\$115.00	
4-26-22	FXNC	Portland Interconnect 7959/7959	9:50PM	DFG04202203H	30	15	\$135.00	
4-26-22	HALL	Portland Interconnect 7959/7959	8:15PM	DFG04202203H	30	19	\$65.00	
4-26-22	HGTV	Portland Interconnect 7959/7959	5:22PM	DFG04202203H	30	23	\$418.00	
4-26-22	HGTV	Portland Interconnect 7959/7959	7:21PM	DFG04202203H	30	25	\$275.00	
4-26-22	HIST	Portland Interconnect 7959/7959	7:13PM	DFG04202203H	30	29	\$200.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-26-22	HIST	Portland Interconnect 7959/7959	8:13PM	DFG04202203H	30	29	\$200.00	

Order# WN11499388 Total: \$5,001.00



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BILL TO

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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

\$3,698.23

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