



INVOICE NO. WN6489383	INVOICE DATE 12/26/2021
BILL CYCLE 202112	INVOICE DUE DATE 1/30/2022

MENTZER MEDIA SERVICES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	730827	AMP-OR RIGHT TO LIFE EDUCATION FDN-POR	0038921

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11480603	Portland, OR	TV	\$9,847.00	27	27

INVOICE NOTES

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

Gross Advertising Total	\$9,847.00
Agency Commission	(\$1,477.05)
Rep Commission	(\$1,088.09)
Net Advertising Total	\$7,281.86

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 834
Estimate No: 9949
Campaign No:

Comcast Order No: WN11480603
TIM Est No: 3482235
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11188814	ORTL0001000H	Portland Interconnect/7959	FXNC	27	\$9,847.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE11188814	27	\$9,847.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-29-21	FXNC	Portland Interconnect/7959	6:42AM	ORTL0001000H	30	2	\$301.00	
11-29-21	FXNC	Portland Interconnect/7959	8:45AM	ORTL0001000H	30	2	\$301.00	
11-29-21	FXNC	Portland Interconnect/7959	3:43PM	ORTL0001000H	30	4	\$179.00	
11-29-21	FXNC	Portland Interconnect/7959	5:46PM	ORTL0001000H	30	6	\$529.00	
11-29-21	FXNC	Portland Interconnect/7959	9:46PM	ORTL0001000H	30	8	\$420.00	
11-29-21	FXNC	Portland Interconnect/7959	11:49PM	ORTL0001000H	30	8	\$420.00	
11-30-21	FXNC	Portland Interconnect/7959	7:44AM	ORTL0001000H	30	2	\$301.00	
11-30-21	FXNC	Portland Interconnect/7959	9:48AM	ORTL0001000H	30	4	\$179.00	
11-30-21	FXNC	Portland Interconnect/7959	5:44PM	ORTL0001000H	30	6	\$529.00	
11-30-21	FXNC	Portland Interconnect/7959	9:45PM	ORTL0001000H	30	8	\$420.00	
11-30-21	FXNC	Portland Interconnect/7959	11:48PM	ORTL0001000H	30	8	\$420.00	
12-1-21	FXNC	Portland Interconnect/7959	3:46PM	ORTL0001000H	30	4	\$179.00	
12-1-21	FXNC	Portland Interconnect/7959	6:48PM	ORTL0001000H	30	6	\$529.00	
12-1-21	FXNC	Portland Interconnect/7959	10:44PM	ORTL0001000H	30	8	\$420.00	
12-1-21	FXNC	Portland Interconnect/7959	11:48PM	ORTL0001000H	30	8	\$420.00	
12-2-21	FXNC	Portland Interconnect/7959	6:44AM	ORTL0001000H	30	2	\$301.00	
12-2-21	FXNC	Portland Interconnect/7959	7:44AM	ORTL0001000H	30	12	\$301.00	
12-2-21	FXNC	Portland Interconnect/7959	1:47PM	ORTL0001000H	30	4	\$179.00	
12-2-21	FXNC	Portland Interconnect/7959	5:46PM	ORTL0001000H	30	6	\$529.00	
12-2-21	FXNC	Portland Interconnect/7959	7:47PM	ORTL0001000H	30	8	\$420.00	
12-2-21	FXNC	Portland Interconnect/7959	11:46PM	ORTL0001000H	30	8	\$420.00	
12-3-21	FXNC	Portland Interconnect/7959	6:43AM	ORTL0001000H	30	2	\$301.00	
12-3-21	FXNC	Portland Interconnect/7959	7:44AM	ORTL0001000H	30	2	\$301.00	
12-3-21	FXNC	Portland Interconnect/7959	1:49PM	ORTL0001000H	30	4	\$179.00	
12-3-21	FXNC	Portland Interconnect/7959	6:47PM	ORTL0001000H	30	6	\$529.00	
12-3-21	FXNC	Portland Interconnect/7959	7:45PM	ORTL0001000H	30	8	\$420.00	
12-3-21	FXNC	Portland Interconnect/7959	10:43PM	ORTL0001000H	30	8	\$420.00	

Order# WN11480603 Total: \$9,847.00



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BILL TO

MENTZER MEDIA SERVICES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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MENTZER MEDIA SERVICES - NCC	730827	AMP-OR RIGHT TO LIFE EDUCATION FDN-POR	0038921

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

\$7,281.86

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