



<b>INVOICE NO.</b> WN6488521	<b>INVOICE DATE</b> 11/28/2021
<b>BILL CYCLE</b> 202111	<b>INVOICE DUE DATE</b> 12/26/2021

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
WN11480606	Portland, OR	TV	\$12,235.00	33	33

### INVOICE NOTES

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

Gross Advertising Total	\$12,235.00
Agency Commission	(\$1,835.25)
Rep Commission	(\$1,351.96)
<b>Net Advertising Total</b>	<b>\$9,047.79</b>

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



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## AFFIDAVIT

**Product:** 834  
**Estimate No:** 9948  
**Campaign No:**

**Comcast Order No:** WN11480606  
**TIM Est No:** 3482233  
**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	33	\$12,235.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE11188814	33	\$12,235.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-20-21	FXNC	Portland Interconnect/7959	6:47AM	ORTL0001000H	30	1	\$301.00	
11-20-21	FXNC	Portland Interconnect/7959	10:51AM	ORTL0001000H	30	3	\$179.00	
11-20-21	FXNC	Portland Interconnect/7959	6:45PM	ORTL0001000H	30	5	\$529.00	
11-20-21	FXNC	Portland Interconnect/7959	7:44PM	ORTL0001000H	30	7	\$420.00	
11-20-21	FXNC	Portland Interconnect/7959	9:45PM	ORTL0001000H	30	7	\$420.00	
11-21-21	FXNC	Portland Interconnect/7959	1:49PM	ORTL0001000H	30	3	\$179.00	
11-21-21	FXNC	Portland Interconnect/7959	9:44PM	ORTL0001000H	30	7	\$420.00	
11-21-21	FXNC	Portland Interconnect/7959	10:47PM	ORTL0001000H	30	7	\$420.00	
11-22-21	FXNC	Portland Interconnect/7959	6:41AM	ORTL0001000H	30	2	\$301.00	
11-22-21	FXNC	Portland Interconnect/7959	7:39AM	ORTL0001000H	30	2	\$301.00	
11-22-21	FXNC	Portland Interconnect/7959	1:44PM	ORTL0001000H	30	4	\$179.00	
11-22-21	FXNC	Portland Interconnect/7959	6:48PM	ORTL0001000H	30	6	\$529.00	
11-22-21	FXNC	Portland Interconnect/7959	9:47PM	ORTL0001000H	30	8	\$420.00	
11-22-21	FXNC	Portland Interconnect/7959	11:48PM	ORTL0001000H	30	8	\$420.00	
11-23-21	FXNC	Portland Interconnect/7959	8:46AM	ORTL0001000H	30	2	\$301.00	
11-23-21	FXNC	Portland Interconnect/7959	1:43PM	ORTL0001000H	30	4	\$179.00	
11-23-21	FXNC	Portland Interconnect/7959	5:41PM	ORTL0001000H	30	6	\$529.00	
11-23-21	FXNC	Portland Interconnect/7959	7:48PM	ORTL0001000H	30	8	\$420.00	
11-23-21	FXNC	Portland Interconnect/7959	9:49PM	ORTL0001000H	30	8	\$420.00	
11-24-21	FXNC	Portland Interconnect/7959	6:43AM	ORTL0001000H	30	2	\$301.00	
11-24-21	FXNC	Portland Interconnect/7959	5:48PM	ORTL0001000H	30	6	\$529.00	
11-24-21	FXNC	Portland Interconnect/7959	7:47PM	ORTL0001000H	30	8	\$420.00	
11-24-21	FXNC	Portland Interconnect/7959	9:46PM	ORTL0001000H	30	8	\$420.00	
11-25-21	FXNC	Portland Interconnect/7959	7:49AM	ORTL0001000H	30	2	\$301.00	
11-25-21	FXNC	Portland Interconnect/7959	11:53AM	ORTL0001000H	30	4	\$179.00	
11-25-21	FXNC	Portland Interconnect/7959	5:42PM	ORTL0001000H	30	6	\$529.00	
11-25-21	FXNC	Portland Interconnect/7959	10:42PM	ORTL0001000H	30	8	\$420.00	
11-25-21	FXNC	Portland Interconnect/7959	11:49PM	ORTL0001000H	30	8	\$420.00	
11-26-21	FXNC	Portland Interconnect/7959	6:45AM	ORTL0001000H	30	2	\$301.00	
11-26-21	FXNC	Portland Interconnect/7959	9:49AM	ORTL0001000H	30	4	\$179.00	
11-26-21	FXNC	Portland Interconnect/7959	5:45PM	ORTL0001000H	30	6	\$529.00	
11-26-21	FXNC	Portland Interconnect/7959	7:50PM	ORTL0001000H	30	8	\$420.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-26-21	FXNC	Portland Interconnect/7959	9:45PM	ORTL0001000H	30	8	\$420.00	

**Order# WN11480606 Total: \$12,235.00**



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**BILL CYCLE**

202111

**BILL TO**

MENTZER MEDIA SERVICES - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

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## REMITTANCE

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$9,047.79**

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