



INVOICE NO. WN6499260	INVOICE DATE 2/27/2022
BILL CYCLE 202202	INVOICE DUE DATE 3/27/2022

ATTN: NCC
AMP - DEL CIELO MEDIA

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - DEL CIELO MEDIA	727951	AMP-NATIONAL COMM PHARMACIST ASSOC-NW	0039276

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11490370	Portland, OR	TV	\$8,112.00	24	24

INVOICE NOTES

Portland Priority NP=80, IP=74 see key on FCC site for zone/network information

Gross Advertising Total	\$8,112.00
Agency Commission	(\$1,216.80)
Rep Commission	(\$896.37)
Net Advertising Total	\$5,998.83

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



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Product: ORDR
Estimate No: 206212
Campaign No:

Comcast Order No: WN11490370
TIM Est No: 3554586
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11224958	NCPA1002H	Portland Interconnect/7959	CNN, FXNC, MNBC	24	\$8,112.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11224958	8	\$2,704.00
FXNC	Portland Interconnect/7959	NE11224958	8	\$2,704.00
MNBC	Portland Interconnect/7959	NE11224958	8	\$2,704.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-6-22	CNN	Portland Interconnect/7959	9:52PM	NCPA1002H	30	1	\$338.00	
2-6-22	FXNC	Portland Interconnect/7959	7:40PM	NCPA1002H	30	3	\$338.00	
2-6-22	MNBC	Portland Interconnect/7959	10:20PM	NCPA1002H	30	5	\$338.00	
2-7-22	CNN	Portland Interconnect/7959	7:37PM	NCPA1002H	30	2	\$338.00	
2-7-22	FXNC	Portland Interconnect/7959	7:48PM	NCPA1002H	30	4	\$338.00	
2-7-22	FXNC	Portland Interconnect/7959	10:48PM	NCPA1002H	30	4	\$338.00	
2-7-22	MNBC	Portland Interconnect/7959	7:38PM	NCPA1002H	30	6	\$338.00	
2-7-22	MNBC	Portland Interconnect/7959	11:32PM	NCPA1002H	30	6	\$338.00	
2-8-22	CNN	Portland Interconnect/7959	9:48PM	NCPA1002H	30	2	\$338.00	
2-8-22	FXNC	Portland Interconnect/7959	11:51PM	NCPA1002H	30	4	\$338.00	
2-8-22	MNBC	Portland Interconnect/7959	9:34PM	NCPA1002H	30	6	\$338.00	
2-9-22	CNN	Portland Interconnect/7959	7:44PM	NCPA1002H	30	2	\$338.00	
2-9-22	CNN	Portland Interconnect/7959	9:41PM	NCPA1002H	30	2	\$338.00	
2-9-22	FXNC	Portland Interconnect/7959	7:47PM	NCPA1002H	30	4	\$338.00	
2-9-22	MNBC	Portland Interconnect/7959	9:32PM	NCPA1002H	30	6	\$338.00	
2-10-22	CNN	Portland Interconnect/7959	9:51PM	NCPA1002H	30	2	\$338.00	
2-10-22	FXNC	Portland Interconnect/7959	9:47PM	NCPA1002H	30	4	\$338.00	
2-10-22	MNBC	Portland Interconnect/7959	10:30PM	NCPA1002H	30	6	\$338.00	
2-11-22	CNN	Portland Interconnect/7959	9:51PM	NCPA1002H	30	2	\$338.00	
2-11-22	FXNC	Portland Interconnect/7959	9:44PM	NCPA1002H	30	4	\$338.00	
2-11-22	MNBC	Portland Interconnect/7959	8:26PM	NCPA1002H	30	6	\$338.00	
2-12-22	CNN	Portland Interconnect/7959	7:32PM	NCPA1002H	30	2	\$338.00	
2-12-22	FXNC	Portland Interconnect/7959	7:43PM	NCPA1002H	30	4	\$338.00	
2-12-22	MNBC	Portland Interconnect/7959	11:30PM	NCPA1002H	30	6	\$338.00	

Order# WN11490370 Total: \$8,112.00



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REMITTANCE

Please return this document with your payment

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AMP - DEL CIELO MEDIA	727951	AMP-NATIONAL COMM PHARMACIST ASSOC-NW	0039276

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Phone: 866-531-1721

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P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$5,998.83

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