



INVOICE NO.	INVOICE DATE
WN6499262	2/27/2022
BILL CYCLE	INVOICE DUE DATE
202202	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
WN11490579	Portland, OR	TV	\$4,056.00	12	12

INVOICE NOTES

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

Gross Advertising Total	\$4,056.00
Agency Commission	(\$608.40)
Rep Commission	(\$448.20)
Net Advertising Total	\$2,999.40

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



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AFFIDAVIT

Product:
Estimate No: 220227
Campaign No:

Comcast Order No: WN11490579
TIM Est No: 3555458
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	12	\$4,056.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE11224958	4	\$1,352.00
MNBC	Portland Interconnect/7959	NE11224958	4	\$1,352.00
CNN	Portland Interconnect/7959	NE11224958	4	\$1,352.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-20-22	CNN	Portland Interconnect/7959	9:31PM	NCPA1002H	30	1	\$338.00	
2-20-22	FXNC	Portland Interconnect/7959	11:43PM	NCPA1002H	30	3	\$338.00	
2-20-22	MNBC	Portland Interconnect/7959	7:25PM	NCPA1002H	30	5	\$338.00	
2-21-22	CNN	Portland Interconnect/7959	9:45PM	NCPA1002H	30	2	\$338.00	
2-21-22	FXNC	Portland Interconnect/7959	9:48PM	NCPA1002H	30	4	\$338.00	
2-21-22	MNBC	Portland Interconnect/7959	8:36PM	NCPA1002H	30	6	\$338.00	
2-22-22	CNN	Portland Interconnect/7959	9:40PM	NCPA1002H	30	2	\$338.00	
2-22-22	FXNC	Portland Interconnect/7959	10:49PM	NCPA1002H	30	4	\$338.00	
2-22-22	MNBC	Portland Interconnect/7959	9:56PM	NCPA1002H	30	6	\$338.00	
2-24-22	CNN	Portland Interconnect/7959	7:44PM	NCPA1002H	30	2	\$338.00	
2-24-22	FXNC	Portland Interconnect/7959	11:39PM	NCPA1002H	30	4	\$338.00	
2-24-22	MNBC	Portland Interconnect/7959	8:34PM	NCPA1002H	30	6	\$338.00	

Order# WN11490579 Total: \$4,056.00



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BILL TO

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AMP - DEL CIELO MEDIA

REMITTANCE

Please return this document with your payment

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

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

\$2,999.40

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