



INVOICE NO. WN6500857	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
WN11492014	Portland, OR	TV	\$2,000.00	20	20

INVOICE NOTES

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

Gross Advertising Total	\$2,000.00
Agency Commission	(\$300.00)
Rep Commission	(\$221.00)
Net Advertising Total	\$1,479.00

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

BOSTON, MA 02241-5949



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Product:
Estimate No: 220227
Campaign No:

Comcast Order No: WN11492014
TIM Est No: 3567352
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	20	\$2,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE11224958	7	\$700.00
MNBC	Portland Interconnect/7959	NE11224958	7	\$700.00
CNN	Portland Interconnect/7959	NE11224958	6	\$600.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-20-22	CNN	Portland Interconnect/7959	3:51PM	NCPA1002H	30	1	\$100.00	
2-20-22	FXNC	Portland Interconnect/7959	11:43AM	NCPA1002H	30	3	\$100.00	
2-20-22	MNBC	Portland Interconnect/7959	2:31PM	NCPA1002H	30	5	\$100.00	
2-21-22	CNN	Portland Interconnect/7959	9:35AM	NCPA1002H	30	2	\$100.00	
2-21-22	CNN	Portland Interconnect/7959	11:42AM	NCPA1002H	30	2	\$100.00	
2-21-22	FXNC	Portland Interconnect/7959	9:46AM	NCPA1002H	30	4	\$100.00	
2-21-22	FXNC	Portland Interconnect/7959	2:46PM	NCPA1002H	30	4	\$100.00	
2-21-22	MNBC	Portland Interconnect/7959	9:32AM	NCPA1002H	30	6	\$100.00	
2-21-22	MNBC	Portland Interconnect/7959	11:29AM	NCPA1002H	30	6	\$100.00	
2-22-22	CNN	Portland Interconnect/7959	9:45AM	NCPA1002H	30	2	\$100.00	
2-22-22	CNN	Portland Interconnect/7959	12:48PM	NCPA1002H	30	2	\$100.00	
2-22-22	FXNC	Portland Interconnect/7959	9:43AM	NCPA1002H	30	4	\$100.00	
2-22-22	FXNC	Portland Interconnect/7959	3:40PM	NCPA1002H	30	4	\$100.00	
2-22-22	MNBC	Portland Interconnect/7959	2:59PM	NCPA1002H	30	6	\$100.00	
2-23-22	CNN	Portland Interconnect/7959	1:50PM	NCPA1002H	30	2	\$100.00	
2-23-22	FXNC	Portland Interconnect/7959	1:51PM	NCPA1002H	30	4	\$100.00	
2-23-22	FXNC	Portland Interconnect/7959	2:47PM	NCPA1002H	30	4	\$100.00	
2-23-22	MNBC	Portland Interconnect/7959	12:27PM	NCPA1002H	30	6	\$100.00	
2-23-22	MNBC	Portland Interconnect/7959	1:42PM	NCPA1002H	30	6	\$100.00	
2-24-22	MNBC	Portland Interconnect/7959	3:45PM	NCPA1002H	30	6	\$100.00	

Order# WN11492014 Total: \$2,000.00



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202202

BILL TO

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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

\$1,479.00

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