



<b>INVOICE NO.</b> WN6503310	<b>INVOICE DATE</b> 3/27/2022
<b>BILL CYCLE</b> 202203	<b>INVOICE DUE DATE</b> 4/24/2022

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
WN11494073	Portland, OR	TV	\$6,886.00	32	32

### INVOICE NOTES

Portland, Priority Code NP=80, IP=74 See key on FCC site for zone/network inform

Gross Advertising Total	\$6,886.00
Agency Commission	(\$1,032.90)
Rep Commission	(\$760.91)
<b>Net Advertising Total</b>	<b>\$5,092.19</b>

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



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**BILL CYCLE**

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## AFFIDAVIT

**Product:**  
**Estimate No:** 220227  
**Campaign No:**

**Comcast Order No:** WN11494073  
**TIM Est No:** 3581236  
**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	32	\$6,886.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11224958	13	\$2,780.00
FXNC	Portland Interconnect/7959	NE11224958	9	\$2,002.00
MNBC	Portland Interconnect/7959	NE11224958	10	\$2,104.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-5-22	CNN	Portland Interconnect/7959	8:51AM	NCPA1002H	30	5	\$138.00	
3-5-22	CNN	Portland Interconnect/7959	12:50PM	NCPA1002H	30	6	\$100.00	
3-5-22	CNN	Portland Interconnect/7959	4:51PM	NCPA1002H	30	7	\$288.00	
3-5-22	CNN	Portland Interconnect/7959	7:42PM	NCPA1002H	30	8	\$338.00	
3-5-22	FXNC	Portland Interconnect/7959	10:50PM	NCPA1002H	30	14	\$338.00	
3-5-22	MNBC	Portland Interconnect/7959	8:26AM	NCPA1002H	30	18	\$138.00	
3-5-22	MNBC	Portland Interconnect/7959	9:37AM	NCPA1002H	30	19	\$100.00	
3-5-22	MNBC	Portland Interconnect/7959	10:34PM	NCPA1002H	30	20	\$338.00	
3-6-22	CNN	Portland Interconnect/7959	6:42AM	NCPA1002H	30	5	\$138.00	
3-6-22	CNN	Portland Interconnect/7959	2:49PM	NCPA1002H	30	6	\$100.00	
3-6-22	CNN	Portland Interconnect/7959	9:59PM	NCPA1002H	30	8	\$338.00	
3-6-22	FXNC	Portland Interconnect/7959	8:52AM	NCPA1002H	30	12	\$150.00	
3-6-22	FXNC	Portland Interconnect/7959	3:51PM	NCPA1002H	30	13	\$100.00	
3-6-22	FXNC	Portland Interconnect/7959	7:47PM	NCPA1002H	30	14	\$338.00	
3-6-22	MNBC	Portland Interconnect/7959	5:37AM	NCPA1002H	30	18	\$138.00	
3-6-22	MNBC	Portland Interconnect/7959	3:59PM	NCPA1002H	30	19	\$100.00	
3-6-22	MNBC	Portland Interconnect/7959	8:00PM	NCPA1002H	30	20	\$338.00	
3-7-22	CNN	Portland Interconnect/7959	7:51AM	NCPA1002H	30	1	\$138.00	
3-7-22	CNN	Portland Interconnect/7959	5:45PM	NCPA1002H	30	3	\$288.00	
3-7-22	CNN	Portland Interconnect/7959	9:50PM	NCPA1002H	30	4	\$338.00	
3-7-22	FXNC	Portland Interconnect/7959	6:45AM	NCPA1002H	30	9	\$150.00	
3-7-22	FXNC	Portland Interconnect/7959	3:39PM	NCPA1002H	30	10	\$100.00	
3-7-22	FXNC	Portland Interconnect/7959	11:40PM	NCPA1002H	30	11	\$338.00	
3-7-22	MNBC	Portland Interconnect/7959	8:28AM	NCPA1002H	30	15	\$138.00	
3-7-22	MNBC	Portland Interconnect/7959	10:35PM	NCPA1002H	30	17	\$338.00	
3-8-22	CNN	Portland Interconnect/7959	5:33AM	NCPA1002H	30	1	\$138.00	
3-8-22	CNN	Portland Interconnect/7959	9:51AM	NCPA1002H	30	2	\$100.00	
3-8-22	CNN	Portland Interconnect/7959	9:38PM	NCPA1002H	30	4	\$338.00	
3-8-22	FXNC	Portland Interconnect/7959	6:41AM	NCPA1002H	30	9	\$150.00	
3-8-22	FXNC	Portland Interconnect/7959	10:44PM	NCPA1002H	30	11	\$338.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-8-22	MNBC	Portland Interconnect/7959	6:30AM	NCPA1002H	30	15	\$138.00	
3-8-22	MNBC	Portland Interconnect/7959	9:38PM	NCPA1002H	30	17	\$338.00	

**Order# WN11494073 Total: \$6,886.00**



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202203

**BILL TO**

ATTN: NCC  
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](mailto:effectvclientcare@comcast.com)

**Net Balance Due**

**\$5,092.19**

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