

INVOICE NO. INVOICE DATE
WN6499258 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
WN11490425	Seattle-Tacoma	TV	\$24,346.00	52	52

INVOICE NOTES

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

Gross Advertising Total \$24,346.00
Agency Commission (\$3,651.90)
Rep Commission (\$2,690.24)

Net Advertising Total \$18,003.86

Terms: Net 30 Days Mail to: EFFECTV

P.O. BOX 415949

BOSTON, MA 02241-5949



INVOICE NO.

WN6499258

INVOICE DATE

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BILL CYCLE 202202

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AFFIDAVIT

Comcast Order No: WN11490425

TIM Est No: 3555293

Market: Seattle-Tacoma

Contract Type: Single

Campaign No:

Product:

Estimate No: 213219

AE Name: NCC - SEA - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11224958	NCPA1002H	SEATTLE INTERCONNECT/6156	CNN, FXNC, MNBC	52	\$24,346.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SEATTLE INTERCONNECT/6156	NE11224958	16	\$6,770.00
FXNC	SEATTLE INTERCONNECT/6156	NE11224958	18	\$8,800.00
MNBC	SEATTLE INTERCONNECT/6156	NE11224958	18	\$8.776.00

2-13-22 CNN SEATTLE INTERCONNECT/6156 7:42PM NCPA1002H 30 3 \$430.00 2-13-22 CNN SEATTLE INTERCONNECT/6156 10:43PM NCPA1002H 30 3 \$430.00 2-13-22 FXNC SEATTLE INTERCONNECT/6156 8:48PM NCPA1002H 30 7 \$500.00 2-13-22 FXNC SEATTLE INTERCONNECT/6156 10:46PM NCPA1002H 30 11 \$500.00 2-13-22 MNBC SEATTLE INTERCONNECT/6156 9:27PM NCPA1002H 30 11 \$500.00 2-13-22 MNBC SEATTLE INTERCONNECT/6156 11:19PM NCPA1002H 30 11 \$500.00 2-14-22 CNN SEATTLE INTERCONNECT/6156 5:36AM NCPA1002H 30 1 \$175.00 2-14-22 CNN SEATTLE INTERCONNECT/6156 5:41PM NCPA1002H 30 2 \$575.00 2-14-22 CNN SEATTLE INTERCONNECT/6156 9:49PM NCPA1002H 30 4 \$430.00 2-14-22 CNN SEATTLE INTERCONNECT/6156 5:51AM NCPA1002H 30	Flag
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2-14-22 FXNC SEATTLE INTERCONNECT/6156 9:46PM NCPA1002H 30 8 \$500.00	
2-14-22 MNBC SEATTLE INTERCONNECT/6156 7:54AM NCPA1002H 30 9 \$188.00	
2-14-22 MNBC SEATTLE INTERCONNECT/6156 6:35PM NCPA1002H 30 10 \$700.00	
2-14-22 MNBC SEATTLE INTERCONNECT/6156 7:58PM NCPA1002H 30 12 \$500.00	
2-14-22 MNBC SEATTLE INTERCONNECT/6156 9:57PM NCPA1002H 30 12 \$500.00	
2-15-22 CNN SEATTLE INTERCONNECT/6156 10:38PM NCPA1002H 30 4 \$430.00	
2-15-22 CNN SEATTLE INTERCONNECT/6156 11:44PM NCPA1002H 30 4 \$430.00	
2-15-22 FXNC SEATTLE INTERCONNECT/6156 7:42AM NCPA1002H 30 5 \$200.00	
2-15-22 FXNC SEATTLE INTERCONNECT/6156 4:48PM NCPA1002H 30 6 \$700.00	
2-15-22 FXNC SEATTLE INTERCONNECT/6156 9:47PM NCPA1002H 30 8 \$500.00	
2-15-22 FXNC SEATTLE INTERCONNECT/6156 10:44PM NCPA1002H 30 8 \$500.00	
2-15-22 MNBC SEATTLE INTERCONNECT/6156 6:28AM NCPA1002H 30 9 \$188.00	
2-15-22 MNBC SEATTLE INTERCONNECT/6156 4:46PM NCPA1002H 30 10 \$700.00	
2-15-22 MNBC SEATTLE INTERCONNECT/6156 7:58PM NCPA1002H 30 12 \$500.00	
2-15-22 MNBC SEATTLE INTERCONNECT/6156 8:32PM NCPA1002H 30 12 \$500.00	
2-16-22 CNN SEATTLE INTERCONNECT/6156 7:59PM NCPA1002H 30 4 \$430.00	
2-16-22 FXNC SEATTLE INTERCONNECT/6156 8:52PM NCPA1002H 30 8 \$500.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-16-22	FXNC	SEATTLE INTERCONNECT/6156	10:47PM	NCPA1002H	30	8	\$500.00	
2-16-22	MNBC	SEATTLE INTERCONNECT/6156	11:31PM	NCPA1002H	30	12	\$500.00	
2-17-22	CNN	SEATTLE INTERCONNECT/6156	9:49PM	NCPA1002H	30	4	\$430.00	
2-17-22	FXNC	SEATTLE INTERCONNECT/6156	7:48PM	NCPA1002H	30	8	\$500.00	
2-17-22	FXNC	SEATTLE INTERCONNECT/6156	10:48PM	NCPA1002H	30	8	\$500.00	
2-17-22	MNBC	SEATTLE INTERCONNECT/6156	8:30PM	NCPA1002H	30	12	\$500.00	
2-17-22	MNBC	SEATTLE INTERCONNECT/6156	11:52PM	NCPA1002H	30	12	\$500.00	
2-18-22	CNN	SEATTLE INTERCONNECT/6156	7:44PM	NCPA1002H	30	4	\$430.00	
2-18-22	CNN	SEATTLE INTERCONNECT/6156	8:42PM	NCPA1002H	30	4	\$430.00	
2-18-22	CNN	SEATTLE INTERCONNECT/6156	9:42PM	NCPA1002H	30	4	\$430.00	
2-18-22	FXNC	SEATTLE INTERCONNECT/6156	7:47PM	NCPA1002H	30	8	\$500.00	
2-18-22	FXNC	SEATTLE INTERCONNECT/6156	9:48PM	NCPA1002H	30	8	\$500.00	
2-18-22	MNBC	SEATTLE INTERCONNECT/6156	7:53PM	NCPA1002H	30	12	\$500.00	
2-18-22	MNBC	SEATTLE INTERCONNECT/6156	9:57PM	NCPA1002H	30	12	\$500.00	
2-18-22	MNBC	SEATTLE INTERCONNECT/6156	10:28PM	NCPA1002H	30	12	\$500.00	
2-19-22	CNN	SEATTLE INTERCONNECT/6156	7:31PM	NCPA1002H	30	4	\$430.00	
2-19-22	CNN	SEATTLE INTERCONNECT/6156	7:51PM	NCPA1002H	30	4	\$430.00	
2-19-22	CNN	SEATTLE INTERCONNECT/6156	8:30PM	NCPA1002H	30	4	\$430.00	
2-19-22	FXNC	SEATTLE INTERCONNECT/6156	8:48PM	NCPA1002H	30	8	\$500.00	
2-19-22	FXNC	SEATTLE INTERCONNECT/6156	9:47PM	NCPA1002H	30	8	\$500.00	
2-19-22	MNBC	SEATTLE INTERCONNECT/6156	9:36PM	NCPA1002H	30	12	\$500.00	
2-19-22	MNBC	SEATTLE INTERCONNECT/6156	11:30PM	NCPA1002H	30	12	\$500.00	

Order# WN11490425 Total: \$24,346.00



INVOICE NO.
WN6499258
BILL CYCLE

202202

BILL TO

ATTN: NCC

AMP - DEL CIELO MEDIA

REMITTANCE

Please return this document with your payment

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

Terms: Net 30 Days **Phone:** 866-531-1721

Mail to: EFFECTV Note: P.O. BOX 415949

BOSTON, MA 02241-5949

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

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