



INVOICE NO. WN6499257	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
WN11490368	Seattle-Tacoma	TV	\$24,346.00	52	52

INVOICE NOTES

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

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



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AFFIDAVIT

Product: ORDR
Estimate No: 206212
Campaign No:

Comcast Order No: WN11490368
TIM Est No: 3554589
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

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

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-6-22	CNN	SEATTLE INTERCONNECT/6156	7:32PM	NCPA1002H	30	3	\$430.00	
2-6-22	CNN	SEATTLE INTERCONNECT/6156	9:33PM	NCPA1002H	30	3	\$430.00	
2-6-22	FXNC	SEATTLE INTERCONNECT/6156	8:47PM	NCPA1002H	30	7	\$500.00	
2-6-22	FXNC	SEATTLE INTERCONNECT/6156	10:40PM	NCPA1002H	30	7	\$500.00	
2-6-22	MNBC	SEATTLE INTERCONNECT/6156	8:26PM	NCPA1002H	30	11	\$500.00	
2-6-22	MNBC	SEATTLE INTERCONNECT/6156	10:20PM	NCPA1002H	30	11	\$500.00	
2-7-22	CNN	SEATTLE INTERCONNECT/6156	6:49AM	NCPA1002H	30	1	\$175.00	
2-7-22	CNN	SEATTLE INTERCONNECT/6156	5:40PM	NCPA1002H	30	2	\$575.00	
2-7-22	CNN	SEATTLE INTERCONNECT/6156	8:30PM	NCPA1002H	30	4	\$430.00	
2-7-22	CNN	SEATTLE INTERCONNECT/6156	10:43PM	NCPA1002H	30	4	\$430.00	
2-7-22	FXNC	SEATTLE INTERCONNECT/6156	7:43AM	NCPA1002H	30	5	\$200.00	
2-7-22	FXNC	SEATTLE INTERCONNECT/6156	4:45PM	NCPA1002H	30	6	\$700.00	
2-7-22	FXNC	SEATTLE INTERCONNECT/6156	7:48PM	NCPA1002H	30	8	\$500.00	
2-7-22	FXNC	SEATTLE INTERCONNECT/6156	10:48PM	NCPA1002H	30	8	\$500.00	
2-7-22	MNBC	SEATTLE INTERCONNECT/6156	7:59AM	NCPA1002H	30	9	\$188.00	
2-7-22	MNBC	SEATTLE INTERCONNECT/6156	4:45PM	NCPA1002H	30	10	\$700.00	
2-7-22	MNBC	SEATTLE INTERCONNECT/6156	8:33PM	NCPA1002H	30	12	\$500.00	
2-7-22	MNBC	SEATTLE INTERCONNECT/6156	11:51PM	NCPA1002H	30	12	\$500.00	
2-8-22	CNN	SEATTLE INTERCONNECT/6156	11:41PM	NCPA1002H	30	4	\$430.00	
2-8-22	CNN	SEATTLE INTERCONNECT/6156	11:59PM	NCPA1002H	30	4	\$430.00	
2-8-22	FXNC	SEATTLE INTERCONNECT/6156	5:49AM	NCPA1002H	30	5	\$200.00	
2-8-22	FXNC	SEATTLE INTERCONNECT/6156	6:51PM	NCPA1002H	30	6	\$700.00	
2-8-22	FXNC	SEATTLE INTERCONNECT/6156	9:45PM	NCPA1002H	30	8	\$500.00	
2-8-22	FXNC	SEATTLE INTERCONNECT/6156	10:44PM	NCPA1002H	30	8	\$500.00	
2-8-22	MNBC	SEATTLE INTERCONNECT/6156	6:29AM	NCPA1002H	30	9	\$188.00	
2-8-22	MNBC	SEATTLE INTERCONNECT/6156	5:51PM	NCPA1002H	30	10	\$700.00	
2-8-22	MNBC	SEATTLE INTERCONNECT/6156	7:59PM	NCPA1002H	30	12	\$500.00	
2-8-22	MNBC	SEATTLE INTERCONNECT/6156	8:32PM	NCPA1002H	30	12	\$500.00	
2-9-22	CNN	SEATTLE INTERCONNECT/6156	10:41PM	NCPA1002H	30	4	\$430.00	
2-9-22	CNN	SEATTLE INTERCONNECT/6156	11:44PM	NCPA1002H	30	4	\$430.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-9-22	FXNC	SEATTLE INTERCONNECT/6156	9:48PM	NCPA1002H	30	8	\$500.00	
2-9-22	FXNC	SEATTLE INTERCONNECT/6156	10:45PM	NCPA1002H	30	8	\$500.00	
2-9-22	MNBC	SEATTLE INTERCONNECT/6156	10:34PM	NCPA1002H	30	12	\$500.00	
2-9-22	MNBC	SEATTLE INTERCONNECT/6156	11:32PM	NCPA1002H	30	12	\$500.00	
2-10-22	CNN	SEATTLE INTERCONNECT/6156	7:42PM	NCPA1002H	30	4	\$430.00	
2-10-22	CNN	SEATTLE INTERCONNECT/6156	8:30PM	NCPA1002H	30	4	\$430.00	
2-10-22	FXNC	SEATTLE INTERCONNECT/6156	7:50PM	NCPA1002H	30	8	\$500.00	
2-10-22	FXNC	SEATTLE INTERCONNECT/6156	9:47PM	NCPA1002H	30	8	\$500.00	
2-10-22	MNBC	SEATTLE INTERCONNECT/6156	9:38PM	NCPA1002H	30	12	\$500.00	
2-10-22	MNBC	SEATTLE INTERCONNECT/6156	9:57PM	NCPA1002H	30	12	\$500.00	
2-11-22	CNN	SEATTLE INTERCONNECT/6156	7:36PM	NCPA1002H	30	4	\$430.00	
2-11-22	CNN	SEATTLE INTERCONNECT/6156	9:52PM	NCPA1002H	30	4	\$430.00	
2-11-22	FXNC	SEATTLE INTERCONNECT/6156	7:47PM	NCPA1002H	30	8	\$500.00	
2-11-22	FXNC	SEATTLE INTERCONNECT/6156	8:51PM	NCPA1002H	30	8	\$500.00	
2-11-22	MNBC	SEATTLE INTERCONNECT/6156	7:48PM	NCPA1002H	30	12	\$500.00	
2-11-22	MNBC	SEATTLE INTERCONNECT/6156	8:26PM	NCPA1002H	30	12	\$500.00	
2-12-22	CNN	SEATTLE INTERCONNECT/6156	7:52PM	NCPA1002H	30	4	\$430.00	
2-12-22	CNN	SEATTLE INTERCONNECT/6156	11:32PM	NCPA1002H	30	4	\$430.00	
2-12-22	FXNC	SEATTLE INTERCONNECT/6156	8:49PM	NCPA1002H	30	8	\$500.00	
2-12-22	FXNC	SEATTLE INTERCONNECT/6156	10:42PM	NCPA1002H	30	8	\$500.00	
2-12-22	MNBC	SEATTLE INTERCONNECT/6156	9:59PM	NCPA1002H	30	12	\$500.00	
2-12-22	MNBC	SEATTLE INTERCONNECT/6156	11:30PM	NCPA1002H	30	12	\$500.00	

Order# WN11490368 Total: \$24,346.00



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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 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

\$18,003.86

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