



INVOICE NO. WN6499259	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
WN11490615	Seattle-Tacoma	TV	\$14,836.00	32	32

INVOICE NOTES

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

Gross Advertising Total	\$14,836.00
Agency Commission	(\$2,225.40)
Rep Commission	(\$1,639.39)
Net Advertising Total	\$10,971.21

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



INVOICE NO.

WN6499259

INVOICE DATE

2/27/2022

BILL CYCLE

202202

INVOICE DUE DATE

3/27/2022

AFFIDAVIT

Product:
Estimate No: 220227
Campaign No:

Comcast Order No: WN11490615
TIM Est No: 3555454
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	32	\$14,836.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SEATTLE INTERCONNECT/6156	NE11224958	11	\$5,300.00
MNBC	SEATTLE INTERCONNECT/6156	NE11224958	12	\$5,776.00
CNN	SEATTLE INTERCONNECT/6156	NE11224958	9	\$3,760.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-20-22	CNN	SEATTLE INTERCONNECT/6156	7:52PM	NCPA1002H	30	3	\$430.00	
2-20-22	CNN	SEATTLE INTERCONNECT/6156	10:32PM	NCPA1002H	30	3	\$430.00	
2-20-22	FXNC	SEATTLE INTERCONNECT/6156	8:48PM	NCPA1002H	30	7	\$500.00	
2-20-22	FXNC	SEATTLE INTERCONNECT/6156	10:40PM	NCPA1002H	30	7	\$500.00	
2-20-22	MNBC	SEATTLE INTERCONNECT/6156	9:30PM	NCPA1002H	30	11	\$500.00	
2-20-22	MNBC	SEATTLE INTERCONNECT/6156	9:50PM	NCPA1002H	30	11	\$500.00	
2-21-22	CNN	SEATTLE INTERCONNECT/6156	5:41AM	NCPA1002H	30	1	\$175.00	
2-21-22	CNN	SEATTLE INTERCONNECT/6156	5:38PM	NCPA1002H	30	2	\$575.00	
2-21-22	CNN	SEATTLE INTERCONNECT/6156	8:42PM	NCPA1002H	30	4	\$430.00	
2-21-22	CNN	SEATTLE INTERCONNECT/6156	10:44PM	NCPA1002H	30	4	\$430.00	
2-21-22	FXNC	SEATTLE INTERCONNECT/6156	5:48AM	NCPA1002H	30	5	\$200.00	
2-21-22	FXNC	SEATTLE INTERCONNECT/6156	5:48PM	NCPA1002H	30	6	\$700.00	
2-21-22	FXNC	SEATTLE INTERCONNECT/6156	9:47PM	NCPA1002H	30	8	\$500.00	
2-21-22	FXNC	SEATTLE INTERCONNECT/6156	10:48PM	NCPA1002H	30	8	\$500.00	
2-21-22	MNBC	SEATTLE INTERCONNECT/6156	7:56AM	NCPA1002H	30	9	\$188.00	
2-21-22	MNBC	SEATTLE INTERCONNECT/6156	5:51PM	NCPA1002H	30	10	\$700.00	
2-21-22	MNBC	SEATTLE INTERCONNECT/6156	11:35PM	NCPA1002H	30	12	\$500.00	
2-21-22	MNBC	SEATTLE INTERCONNECT/6156	11:53PM	NCPA1002H	30	12	\$500.00	
2-22-22	CNN	SEATTLE INTERCONNECT/6156	9:39PM	NCPA1002H	30	4	\$430.00	
2-22-22	CNN	SEATTLE INTERCONNECT/6156	10:38PM	NCPA1002H	30	4	\$430.00	
2-22-22	FXNC	SEATTLE INTERCONNECT/6156	8:47AM	NCPA1002H	30	5	\$200.00	
2-22-22	FXNC	SEATTLE INTERCONNECT/6156	4:49PM	NCPA1002H	30	6	\$700.00	
2-22-22	FXNC	SEATTLE INTERCONNECT/6156	7:47PM	NCPA1002H	30	8	\$500.00	
2-22-22	FXNC	SEATTLE INTERCONNECT/6156	8:50PM	NCPA1002H	30	8	\$500.00	
2-22-22	MNBC	SEATTLE INTERCONNECT/6156	8:36AM	NCPA1002H	30	9	\$188.00	
2-22-22	MNBC	SEATTLE INTERCONNECT/6156	4:45PM	NCPA1002H	30	10	\$700.00	
2-22-22	MNBC	SEATTLE INTERCONNECT/6156	7:57PM	NCPA1002H	30	12	\$500.00	
2-22-22	MNBC	SEATTLE INTERCONNECT/6156	8:36PM	NCPA1002H	30	12	\$500.00	
2-24-22	CNN	SEATTLE INTERCONNECT/6156	9:55PM	NCPA1002H	30	4	\$430.00	
2-24-22	FXNC	SEATTLE INTERCONNECT/6156	9:34PM	NCPA1002H	30	8	\$500.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-24-22	MNBC	SEATTLE INTERCONNECT/6156	11:31PM	NCPA1002H	30	12	\$500.00	
2-24-22	MNBC	SEATTLE INTERCONNECT/6156	11:50PM	NCPA1002H	30	12	\$500.00	

Order# WN11490615 Total: \$14,836.00



INVOICE NO.

WN6499259

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 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

\$10,971.21

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