



<b>INVOICE NO.</b> WN6500624	<b>INVOICE DATE</b> 2/27/2022
<b>BILL CYCLE</b> 202202	<b>INVOICE DUE DATE</b> 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
WN11491512	Seattle-Tacoma	TV	\$17,015.00	40	40

### INVOICE NOTES

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

Gross Advertising Total	\$17,015.00
Agency Commission	(\$2,552.25)
Rep Commission	(\$1,880.16)
<b>Net Advertising Total</b>	<b>\$12,582.59</b>

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



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**BILL CYCLE**  
202202

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**AFFIDAVIT**

**Product:**  
**Estimate No:** 213219  
**Campaign No:**

**Comcast Order No:** WN11491512  
**TIM Est No:** 3563398  
**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	40	\$17,015.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	SEATTLE INTERCONNECT/6156	NE11224958	13	\$4,675.00
FXNC	SEATTLE INTERCONNECT/6156	NE11224958	13	\$5,100.00
MNBC	SEATTLE INTERCONNECT/6156	NE11224958	14	\$7,240.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-15-22	CNN	SEATTLE INTERCONNECT/6156	7:49AM	NCPA1002H	30	1	\$175.00	
2-15-22	CNN	SEATTLE INTERCONNECT/6156	8:49AM	NCPA1002H	30	1	\$175.00	
2-15-22	CNN	SEATTLE INTERCONNECT/6156	4:38PM	NCPA1002H	30	2	\$575.00	
2-15-22	CNN	SEATTLE INTERCONNECT/6156	5:50PM	NCPA1002H	30	2	\$575.00	
2-15-22	FXNC	SEATTLE INTERCONNECT/6156	5:51AM	NCPA1002H	30	3	\$200.00	
2-15-22	FXNC	SEATTLE INTERCONNECT/6156	5:44PM	NCPA1002H	30	4	\$700.00	
2-15-22	MNBC	SEATTLE INTERCONNECT/6156	7:24AM	NCPA1002H	30	5	\$188.00	
2-15-22	MNBC	SEATTLE INTERCONNECT/6156	5:35PM	NCPA1002H	30	6	\$700.00	
2-15-22	MNBC	SEATTLE INTERCONNECT/6156	5:51PM	NCPA1002H	30	6	\$700.00	
2-16-22	CNN	SEATTLE INTERCONNECT/6156	5:36AM	NCPA1002H	30	1	\$175.00	
2-16-22	CNN	SEATTLE INTERCONNECT/6156	8:52AM	NCPA1002H	30	1	\$175.00	
2-16-22	CNN	SEATTLE INTERCONNECT/6156	6:41PM	NCPA1002H	30	2	\$575.00	
2-16-22	FXNC	SEATTLE INTERCONNECT/6156	7:39AM	NCPA1002H	30	3	\$200.00	
2-16-22	FXNC	SEATTLE INTERCONNECT/6156	6:47PM	NCPA1002H	30	4	\$700.00	
2-16-22	MNBC	SEATTLE INTERCONNECT/6156	7:55AM	NCPA1002H	30	5	\$188.00	
2-16-22	MNBC	SEATTLE INTERCONNECT/6156	4:44PM	NCPA1002H	30	6	\$700.00	
2-16-22	MNBC	SEATTLE INTERCONNECT/6156	5:50PM	NCPA1002H	30	6	\$700.00	
2-17-22	CNN	SEATTLE INTERCONNECT/6156	5:37AM	NCPA1002H	30	1	\$175.00	
2-17-22	CNN	SEATTLE INTERCONNECT/6156	6:49AM	NCPA1002H	30	1	\$175.00	
2-17-22	CNN	SEATTLE INTERCONNECT/6156	6:40PM	NCPA1002H	30	2	\$575.00	
2-17-22	FXNC	SEATTLE INTERCONNECT/6156	5:53AM	NCPA1002H	30	3	\$200.00	
2-17-22	FXNC	SEATTLE INTERCONNECT/6156	7:40AM	NCPA1002H	30	3	\$200.00	
2-17-22	FXNC	SEATTLE INTERCONNECT/6156	5:48PM	NCPA1002H	30	4	\$700.00	
2-17-22	MNBC	SEATTLE INTERCONNECT/6156	6:26AM	NCPA1002H	30	5	\$188.00	
2-17-22	MNBC	SEATTLE INTERCONNECT/6156	5:32PM	NCPA1002H	30	6	\$700.00	
2-17-22	MNBC	SEATTLE INTERCONNECT/6156	6:32PM	NCPA1002H	30	6	\$700.00	
2-18-22	CNN	SEATTLE INTERCONNECT/6156	5:42PM	NCPA1002H	30	2	\$575.00	
2-18-22	FXNC	SEATTLE INTERCONNECT/6156	5:52AM	NCPA1002H	30	3	\$200.00	
2-18-22	FXNC	SEATTLE INTERCONNECT/6156	7:41AM	NCPA1002H	30	3	\$200.00	
2-18-22	FXNC	SEATTLE INTERCONNECT/6156	5:45PM	NCPA1002H	30	4	\$700.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-18-22	MNBC	SEATTLE INTERCONNECT/6156	6:21AM	NCPA1002H	30	5	\$188.00	
2-18-22	MNBC	SEATTLE INTERCONNECT/6156	4:46PM	NCPA1002H	30	6	\$700.00	
2-18-22	MNBC	SEATTLE INTERCONNECT/6156	6:33PM	NCPA1002H	30	6	\$700.00	
2-19-22	CNN	SEATTLE INTERCONNECT/6156	6:52AM	NCPA1002H	30	1	\$175.00	
2-19-22	CNN	SEATTLE INTERCONNECT/6156	4:46PM	NCPA1002H	30	2	\$575.00	
2-19-22	FXNC	SEATTLE INTERCONNECT/6156	6:22AM	NCPA1002H	30	3	\$200.00	
2-19-22	FXNC	SEATTLE INTERCONNECT/6156	7:50AM	NCPA1002H	30	3	\$200.00	
2-19-22	FXNC	SEATTLE INTERCONNECT/6156	4:51PM	NCPA1002H	30	4	\$700.00	
2-19-22	MNBC	SEATTLE INTERCONNECT/6156	8:28AM	NCPA1002H	30	5	\$188.00	
2-19-22	MNBC	SEATTLE INTERCONNECT/6156	5:29PM	NCPA1002H	30	6	\$700.00	

Order# WN11491512 Total: \$17,015.00



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202202

**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**

**\$12,582.59**

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