



| | |
|---------------------------------|--------------------------------------|
| INVOICE NO. WN6499261 | 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 |
|------------|--------------|--------------|------------|---------------|-------------|
| WN11490421 | Portland, OR | TV | \$8,112.00 | 24 | 24 |

INVOICE NOTES

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

| | |
|------------------------------|-------------------|
| Gross Advertising Total | \$8,112.00 |
| Agency Commission | (\$1,216.80) |
| Rep Commission | (\$896.37) |
| Net Advertising Total | \$5,998.83 |

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



INVOICE NO.
WN6499261

INVOICE DATE
2/27/2022

BILL CYCLE
202202

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AFFIDAVIT

Product: ORDR
Estimate No: 213219
Campaign No:

Comcast Order No: WN11490421
TIM Est No: 3555281
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 | 24 | \$8,112.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|----------------------------|------------|-------|------------|
| CNN | Portland Interconnect/7959 | NE11224958 | 8 | \$2,704.00 |
| FXNC | Portland Interconnect/7959 | NE11224958 | 8 | \$2,704.00 |
| MNBC | Portland Interconnect/7959 | NE11224958 | 8 | \$2,704.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|---------|------|----------------------------|---------|-----------|-----|------|----------|------|
| 2-13-22 | CNN | Portland Interconnect/7959 | 9:59PM | NCPA1002H | 30 | 1 | \$338.00 | |
| 2-13-22 | FXNC | Portland Interconnect/7959 | 9:45PM | NCPA1002H | 30 | 3 | \$338.00 | |
| 2-13-22 | MNBC | Portland Interconnect/7959 | 11:19PM | NCPA1002H | 30 | 5 | \$338.00 | |
| 2-14-22 | CNN | Portland Interconnect/7959 | 7:39PM | NCPA1002H | 30 | 2 | \$338.00 | |
| 2-14-22 | CNN | Portland Interconnect/7959 | 9:41PM | NCPA1002H | 30 | 2 | \$338.00 | |
| 2-14-22 | FXNC | Portland Interconnect/7959 | 7:48PM | NCPA1002H | 30 | 4 | \$338.00 | |
| 2-14-22 | FXNC | Portland Interconnect/7959 | 9:46PM | NCPA1002H | 30 | 4 | \$338.00 | |
| 2-14-22 | MNBC | Portland Interconnect/7959 | 7:35PM | NCPA1002H | 30 | 6 | \$338.00 | |
| 2-14-22 | MNBC | Portland Interconnect/7959 | 10:35PM | NCPA1002H | 30 | 6 | \$338.00 | |
| 2-15-22 | CNN | Portland Interconnect/7959 | 8:40PM | NCPA1002H | 30 | 2 | \$338.00 | |
| 2-15-22 | FXNC | Portland Interconnect/7959 | 10:44PM | NCPA1002H | 30 | 4 | \$338.00 | |
| 2-15-22 | MNBC | Portland Interconnect/7959 | 10:31PM | NCPA1002H | 30 | 6 | \$338.00 | |
| 2-16-22 | CNN | Portland Interconnect/7959 | 9:49PM | NCPA1002H | 30 | 2 | \$338.00 | |
| 2-16-22 | FXNC | Portland Interconnect/7959 | 10:47PM | NCPA1002H | 30 | 4 | \$338.00 | |
| 2-16-22 | MNBC | Portland Interconnect/7959 | 8:32PM | NCPA1002H | 30 | 6 | \$338.00 | |
| 2-17-22 | CNN | Portland Interconnect/7959 | 8:38PM | NCPA1002H | 30 | 2 | \$338.00 | |
| 2-17-22 | FXNC | Portland Interconnect/7959 | 7:49PM | NCPA1002H | 30 | 4 | \$338.00 | |
| 2-17-22 | MNBC | Portland Interconnect/7959 | 9:57PM | NCPA1002H | 30 | 6 | \$338.00 | |
| 2-18-22 | CNN | Portland Interconnect/7959 | 9:51PM | NCPA1002H | 30 | 2 | \$338.00 | |
| 2-18-22 | FXNC | Portland Interconnect/7959 | 9:48PM | NCPA1002H | 30 | 4 | \$338.00 | |
| 2-18-22 | MNBC | Portland Interconnect/7959 | 9:33PM | NCPA1002H | 30 | 6 | \$338.00 | |
| 2-19-22 | CNN | Portland Interconnect/7959 | 8:30PM | NCPA1002H | 30 | 2 | \$338.00 | |
| 2-19-22 | FXNC | Portland Interconnect/7959 | 10:50PM | NCPA1002H | 30 | 4 | \$338.00 | |
| 2-19-22 | MNBC | Portland Interconnect/7959 | 11:30PM | NCPA1002H | 30 | 6 | \$338.00 | |

Order# WN11490421 Total: \$8,112.00



INVOICE NO.

WN6499261

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

\$5,998.83

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