



INVOICE NO.	INVOICE DATE
WN6500856	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
WN11491572	Seattle-Tacoma	TV	\$14,985.00	41	41

INVOICE NOTES

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

Gross Advertising Total	\$14,985.00
Agency Commission	(\$2,247.75)
Rep Commission	(\$1,655.85)
Net Advertising Total	\$11,081.40

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



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AFFIDAVIT

Product:
Estimate No: 220227
Campaign No:

Comcast Order No: WN11491572
TIM Est No: 3564406
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	41	\$14,985.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SEATTLE INTERCONNECT/6156	NE11224958	11	\$4,200.00
CNN	SEATTLE INTERCONNECT/6156	NE11224958	14	\$4,705.00
MNBC	SEATTLE INTERCONNECT/6156	NE11224958	16	\$6,080.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-20-22	CNN	SEATTLE INTERCONNECT/6156	6:44AM	NCPA1002H	30	1	\$175.00	
2-20-22	CNN	SEATTLE INTERCONNECT/6156	5:52PM	NCPA1002H	30	3	\$575.00	
2-20-22	FXNC	SEATTLE INTERCONNECT/6156	6:22AM	NCPA1002H	30	6	\$200.00	
2-20-22	FXNC	SEATTLE INTERCONNECT/6156	7:53AM	NCPA1002H	30	6	\$200.00	
2-20-22	FXNC	SEATTLE INTERCONNECT/6156	4:39PM	NCPA1002H	30	8	\$700.00	
2-20-22	MNBC	SEATTLE INTERCONNECT/6156	7:24AM	NCPA1002H	30	10	\$188.00	
2-20-22	MNBC	SEATTLE INTERCONNECT/6156	7:57AM	NCPA1002H	30	10	\$188.00	
2-20-22	MNBC	SEATTLE INTERCONNECT/6156	6:29PM	NCPA1002H	30	12	\$700.00	
2-21-22	CNN	SEATTLE INTERCONNECT/6156	6:49AM	NCPA1002H	30	2	\$175.00	
2-21-22	CNN	SEATTLE INTERCONNECT/6156	7:51AM	NCPA1002H	30	2	\$175.00	
2-21-22	CNN	SEATTLE INTERCONNECT/6156	5:51PM	NCPA1002H	30	4	\$575.00	
2-21-22	CNN	SEATTLE INTERCONNECT/6156	7:52PM	NCPA1002H	30	5	\$430.00	
2-21-22	FXNC	SEATTLE INTERCONNECT/6156	7:38AM	NCPA1002H	30	7	\$200.00	
2-21-22	MNBC	SEATTLE INTERCONNECT/6156	6:29AM	NCPA1002H	30	11	\$188.00	
2-21-22	MNBC	SEATTLE INTERCONNECT/6156	7:27AM	NCPA1002H	30	11	\$188.00	
2-21-22	MNBC	SEATTLE INTERCONNECT/6156	4:44PM	NCPA1002H	30	13	\$700.00	
2-21-22	MNBC	SEATTLE INTERCONNECT/6156	5:29PM	NCPA1002H	30	13	\$700.00	
2-22-22	CNN	SEATTLE INTERCONNECT/6156	5:40AM	NCPA1002H	30	2	\$175.00	
2-22-22	CNN	SEATTLE INTERCONNECT/6156	5:41PM	NCPA1002H	30	4	\$575.00	
2-22-22	FXNC	SEATTLE INTERCONNECT/6156	5:53AM	NCPA1002H	30	7	\$200.00	
2-22-22	FXNC	SEATTLE INTERCONNECT/6156	5:49PM	NCPA1002H	30	9	\$700.00	
2-22-22	MNBC	SEATTLE INTERCONNECT/6156	5:32PM	NCPA1002H	30	13	\$700.00	
2-23-22	CNN	SEATTLE INTERCONNECT/6156	5:41AM	NCPA1002H	30	2	\$175.00	
2-23-22	CNN	SEATTLE INTERCONNECT/6156	6:48AM	NCPA1002H	30	2	\$175.00	
2-23-22	CNN	SEATTLE INTERCONNECT/6156	4:42PM	NCPA1002H	30	4	\$575.00	
2-23-22	FXNC	SEATTLE INTERCONNECT/6156	5:52AM	NCPA1002H	30	7	\$200.00	
2-23-22	FXNC	SEATTLE INTERCONNECT/6156	7:41AM	NCPA1002H	30	7	\$200.00	
2-23-22	FXNC	SEATTLE INTERCONNECT/6156	4:49PM	NCPA1002H	30	9	\$700.00	
2-23-22	FXNC	SEATTLE INTERCONNECT/6156	5:48PM	NCPA1002H	30	9	\$700.00	
2-23-22	MNBC	SEATTLE INTERCONNECT/6156	7:59AM	NCPA1002H	30	11	\$188.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-23-22	MNBC	SEATTLE INTERCONNECT/6156	8:28AM	NCPA1002H	30	11	\$188.00	
2-23-22	MNBC	SEATTLE INTERCONNECT/6156	5:33PM	NCPA1002H	30	13	\$700.00	
2-24-22	CNN	SEATTLE INTERCONNECT/6156	5:55AM	NCPA1002H	30	2	\$175.00	
2-24-22	CNN	SEATTLE INTERCONNECT/6156	7:59AM	NCPA1002H	30	2	\$175.00	
2-24-22	CNN	SEATTLE INTERCONNECT/6156	4:44PM	NCPA1002H	30	4	\$575.00	
2-24-22	FXNC	SEATTLE INTERCONNECT/6156	8:47AM	NCPA1002H	30	7	\$200.00	
2-24-22	MNBC	SEATTLE INTERCONNECT/6156	6:34AM	NCPA1002H	30	11	\$188.00	
2-24-22	MNBC	SEATTLE INTERCONNECT/6156	7:31AM	NCPA1002H	30	11	\$188.00	
2-24-22	MNBC	SEATTLE INTERCONNECT/6156	7:57AM	NCPA1002H	30	11	\$188.00	
2-24-22	MNBC	SEATTLE INTERCONNECT/6156	8:30AM	NCPA1002H	30	11	\$188.00	
2-24-22	MNBC	SEATTLE INTERCONNECT/6156	6:37PM	NCPA1002H	30	13	\$700.00	

Order# WN11491572 Total: \$14,985.00



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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

\$11,081.40

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