



INVOICE NO. EN6023508	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 6/26/2022

AMP - DEL CIELO MEDIA
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - DEL CIELO MEDIA	DELCELONCC	AMP-FUELING AMERICAN JOBS COALITION-PHL	P0041861

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12189584	Philadelphia	TV	\$49,168.00	39	39

INVOICE NOTES

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

Gross Advertising Total	\$49,168.00
Agency Commission	(\$7,375.20)
Rep Commission	(\$5,433.07)
Net Advertising Total	\$36,359.73

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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202205

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AFFIDAVIT

Product:
Estimate No: 523529
Campaign No:

Comcast Order No: EN12189584
TIM Est No: 3640012
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11273995	FAJCTV050522H	PHILLY INTERCONNECT 6500/6500	AEN, AMC, CNN, FXNC, HIST, TNT, USA	10	\$12,114.00
NE11280396	FAJCTV0515H	PHILLY INTERCONNECT 6500/6500	AEN, AMC, CNN, DISC, FXNC, HIST, TBSC, TNT, USA	29	\$37,054.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TNT	PHILLY INTERCONNECT 6500/6500	NE11273995	1	\$374.00
DISC	PHILLY INTERCONNECT 6500/6500	NE11280396	3	\$648.00
CNN	PHILLY INTERCONNECT 6500/6500	NE11273995	2	\$4,968.00
HIST	PHILLY INTERCONNECT 6500/6500	NE11273995	2	\$2,902.00
USA	PHILLY INTERCONNECT 6500/6500	NE11280396	4	\$7,456.00
AEN	PHILLY INTERCONNECT 6500/6500	NE11273995	1	\$230.00
AMC	PHILLY INTERCONNECT 6500/6500	NE11273995	2	\$328.00
FXNC	PHILLY INTERCONNECT 6500/6500	NE11273995	1	\$2,484.00
USA	PHILLY INTERCONNECT 6500/6500	NE11273995	1	\$828.00
AMC	PHILLY INTERCONNECT 6500/6500	NE11280396	1	\$164.00
CNN	PHILLY INTERCONNECT 6500/6500	NE11280396	3	\$7,452.00
FXNC	PHILLY INTERCONNECT 6500/6500	NE11280396	7	\$16,560.00
HIST	PHILLY INTERCONNECT 6500/6500	NE11280396	4	\$2,075.00
TBSC	PHILLY INTERCONNECT 6500/6500	NE11280396	3	\$1,491.00
TNT	PHILLY INTERCONNECT 6500/6500	NE11280396	2	\$748.00
AEN	PHILLY INTERCONNECT 6500/6500	NE11280396	2	\$460.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-23-22	AEN	PHILLY INTERCONNECT 6500/6500	10:18AM	FAJCTV0515H	30	1	\$230.00	
5-23-22	AMC	PHILLY INTERCONNECT 6500/6500	10:20AM	FAJCTV050522H	30	2	\$164.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-23-22	CNN	PHILLY INTERCONNECT 6500/6500	8:38PM	FAJCTV050522H	30	3	\$2,484.00	
5-23-22	DISC	PHILLY INTERCONNECT 6500/6500	1:43PM	FAJCTV0515H	30	4	\$216.00	
5-23-22	FXNC	PHILLY INTERCONNECT 6500/6500	4:47PM	FAJCTV0515H	30	5	\$1,656.00	
5-23-22	FXNC	PHILLY INTERCONNECT 6500/6500	10:48PM	FAJCTV050522H	30	6	\$2,484.00	
5-23-22	HIST	PHILLY INTERCONNECT 6500/6500	11:14AM	FAJCTV0515H	30	7	\$208.00	
5-23-22	HIST	PHILLY INTERCONNECT 6500/6500	9:15PM	FAJCTV050522H	30	8	\$1,451.00	
5-23-22	TBSC	PHILLY INTERCONNECT 6500/6500	1:15PM	FAJCTV0515H	30	9	\$497.00	
5-23-22	TNT	PHILLY INTERCONNECT 6500/6500	1:56PM	FAJCTV050522H	30	10	\$374.00	
5-23-22	USA	PHILLY INTERCONNECT 6500/6500	1:17PM	FAJCTV050522H	30	11	\$828.00	
5-23-22	USA	PHILLY INTERCONNECT 6500/6500	9:12PM	FAJCTV0515H	30	12	\$2,900.00	
5-24-22	AEN	PHILLY INTERCONNECT 6500/6500	2:16PM	FAJCTV050522H	30	1	\$230.00	
5-24-22	AMC	PHILLY INTERCONNECT 6500/6500	2:41PM	FAJCTV050522H	30	2	\$164.00	
5-24-22	CNN	PHILLY INTERCONNECT 6500/6500	7:39PM	FAJCTV050522H	30	3	\$2,484.00	
5-24-22	DISC	PHILLY INTERCONNECT 6500/6500	1:45PM	FAJCTV0515H	30	4	\$216.00	
5-24-22	HIST	PHILLY INTERCONNECT 6500/6500	12:13PM	FAJCTV0515H	30	7	\$208.00	
5-24-22	HIST	PHILLY INTERCONNECT 6500/6500	10:16PM	FAJCTV050522H	30	8	\$1,451.00	
5-24-22	TBSC	PHILLY INTERCONNECT 6500/6500	11:15AM	FAJCTV0515H	30	9	\$497.00	
5-24-22	USA	PHILLY INTERCONNECT 6500/6500	10:18AM	FAJCTV0515H	30	11	\$828.00	
5-24-22	USA	PHILLY INTERCONNECT 6500/6500	8:25PM	FAJCTV0515H	30	12	\$2,900.00	
5-25-22	AEN	PHILLY INTERCONNECT 6500/6500	12:19PM	FAJCTV0515H	30	1	\$230.00	
5-25-22	AMC	PHILLY INTERCONNECT 6500/6500	1:12PM	FAJCTV0515H	30	2	\$164.00	
5-25-22	CNN	PHILLY INTERCONNECT 6500/6500	11:47PM	FAJCTV0515H	30	3	\$2,484.00	
5-25-22	TBSC	PHILLY INTERCONNECT 6500/6500	2:14PM	FAJCTV0515H	30	9	\$497.00	
5-25-22	USA	PHILLY INTERCONNECT 6500/6500	12:20PM	FAJCTV0515H	30	11	\$828.00	
5-26-22	CNN	PHILLY INTERCONNECT 6500/6500	10:41PM	FAJCTV0515H	30	3	\$2,484.00	
5-26-22	DISC	PHILLY INTERCONNECT 6500/6500	9:20AM	FAJCTV0515H	30	4	\$216.00	
5-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:42PM	FAJCTV0515H	30	6	\$2,484.00	
5-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:48PM	FAJCTV0515H	30	6	\$2,484.00	
5-26-22	HIST	PHILLY INTERCONNECT 6500/6500	9:13AM	FAJCTV0515H	30	7	\$208.00	
5-26-22	HIST	PHILLY INTERCONNECT 6500/6500	7:08PM	FAJCTV0515H	30	8	\$1,451.00	
5-27-22	CNN	PHILLY INTERCONNECT 6500/6500	9:42PM	FAJCTV0515H	30	3	\$2,484.00	
5-27-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:40PM	FAJCTV0515H	30	6	\$2,484.00	
5-27-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:45PM	FAJCTV0515H	30	6	\$2,484.00	
5-27-22	TNT	PHILLY INTERCONNECT 6500/6500	1:08PM	FAJCTV0515H	30	10	\$374.00	
5-28-22	FXNC	PHILLY INTERCONNECT 6500/6500	9:42PM	FAJCTV0515H	30	6	\$2,484.00	
5-29-22	FXNC	PHILLY INTERCONNECT 6500/6500	10:50PM	FAJCTV0515H	30	6	\$2,484.00	
5-29-22	TNT	PHILLY INTERCONNECT 6500/6500	10:10AM	FAJCTV0515H	30	10	\$374.00	

Order# EN12189584 Total: \$49,168.00



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BILL CYCLE

202205

BILL TO

AMP - DEL CIELO MEDIA
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - DEL CIELO MEDIA	DELCELONCC	AMP-FUELING AMERICAN JOBS COALITION-PHL	P0041861

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

\$36,359.73

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