



INVOICE NO.
EN6024107

INVOICE DATE
5/29/2022

BILL CYCLE
202205

INVOICE DUE DATE
6/26/2022

AFFIDAVIT

Product: ORDR
Estimate No: 523529
Campaign No:

Comcast Order No: EN12191088
TIM Est No: 3646923
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11280396	FAJTV0515H	PHILLY INTERCONNECT 6500/6500	ESP2	1	\$9,330.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	PHILLY INTERCONNECT 6500/6500	NE11280396	1	\$9,330.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-29-22	ESP2	PHILLY INTERCONNECT 6500/6500	8:35PM	FAJTV0515H	30	1	\$9,330.00	

Order# EN12191088 Total: \$9,330.00



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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

\$6,899.53

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