

INVOICE NO. EN6024107

INVOICE DATE 5/29/2022 **INVOICE DUE DATE**

BILL CYCLE 202205

6/26/2022

AMP - DEL CIELO MEDIA **NCC MEDIA** BLOOMFIELD, NJ 07003

INVOICE

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

PRODUCT TYPE ORDER NO. **MARKET** COST **UNITS ORDERED UNITS AIRED** EN12191088 Philadelphia TV \$9,330.00 1 1

INVOICE NOTES

PHILADELPHIA\nPriority Code NP=80, IP=74

\nSee

Gross Advertising Total \$9,330.00 **Agency Commission** (\$1,399.50) **Rep Commission** (\$1,030.97)**Net Advertising Total** \$6,899.53

Terms: Net 30 Days Mail to: **EFFECTV**

P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: ORDR
Estimate No: 523529
Campaign No:

Comcast Order No: EN12191088

Market: Philadelphia

: 523529 TIM Est No: 3646923

AE Name: NCC - PHL - WASH DC

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11280396	FAJCTV0515H	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	FAJCTV0515H	30	1	\$9,330.00	

Order# EN12191088 Total: \$9,330.00



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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	DELCIELONCC	AMP-FUELING AMERICAN JOBS COALITION-PHL	P0041861

Terms: Net 30 Days **Phone:** 866-531-1721

Mail to: EFFECTV Note:

P.O. BOX 415949

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.