



INVOICE NO. ES2799150	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-BAL	B0025219

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12251156	Baltimore	TV	\$22,591.00	40	40

INVOICE NOTES
Baltimore DMA \nPriority Code NP= 80 / IP = 74\n **see key on FCC

Gross Advertising Total	\$22,591.00
Agency Commission	(\$3,388.65)
Rep Commission	(\$2,496.32)
Net Advertising Total	\$16,706.03

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

BOSTON, MA 02241-5949



INVOICE NO.

ES2799150

INVOICE DATE

5/29/2022

BILL CYCLE

202205

INVOICE DUE DATE

6/26/2022

AFFIDAVIT

Product:
Estimate No: 509515
Campaign No:

Comcast Order No: ES12251156
TIM Est No: 3633778
AE Name: NCC - BAL - WASH DC

Market: Baltimore
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11273997	FAJCTV050522H	Baltimore Interconnect 6740/6740	AEN, AMC, CNN, DISC, FXNC, HIST, TBSC, TNT, USA	40	\$22,591.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TBSC	Baltimore Interconnect 6740/6740	NE11273997	4	\$500.00
TNT	Baltimore Interconnect 6740/6740	NE11273997	4	\$1,252.00
AEN	Baltimore Interconnect 6740/6740	NE11273997	5	\$1,515.00
AMC	Baltimore Interconnect 6740/6740	NE11273997	4	\$172.00
HIST	Baltimore Interconnect 6740/6740	NE11273997	4	\$252.00
FXNC	Baltimore Interconnect 6740/6740	NE11273997	6	\$9,900.00
USA	Baltimore Interconnect 6740/6740	NE11273997	5	\$625.00
CNN	Baltimore Interconnect 6740/6740	NE11273997	5	\$6,875.00
DISC	Baltimore Interconnect 6740/6740	NE11273997	3	\$1,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-9-22	AEN	Baltimore Interconnect 6740/6740	9:15PM	FAJCTV050522H	30	1	\$303.00	
5-9-22	AMC	Baltimore Interconnect 6740/6740	9:02AM	FAJCTV050522H	30	2	\$43.00	
5-9-22	CNN	Baltimore Interconnect 6740/6740	10:39PM	FAJCTV050522H	30	3	\$1,375.00	
5-9-22	DISC	Baltimore Interconnect 6740/6740	10:39PM	FAJCTV050522H	30	4	\$500.00	
5-9-22	FXNC	Baltimore Interconnect 6740/6740	7:43PM	FAJCTV050522H	30	5	\$1,650.00	
5-9-22	HIST	Baltimore Interconnect 6740/6740	12:09PM	FAJCTV050522H	30	6	\$63.00	
5-9-22	TBSC	Baltimore Interconnect 6740/6740	10:13AM	FAJCTV050522H	30	7	\$125.00	
5-9-22	TNT	Baltimore Interconnect 6740/6740	3:07PM	FAJCTV050522H	30	8	\$313.00	
5-9-22	USA	Baltimore Interconnect 6740/6740	10:16AM	FAJCTV050522H	30	9	\$125.00	
5-10-22	AEN	Baltimore Interconnect 6740/6740	11:19PM	FAJCTV050522H	30	1	\$303.00	
5-10-22	AMC	Baltimore Interconnect 6740/6740	2:22PM	FAJCTV050522H	30	2	\$43.00	
5-10-22	CNN	Baltimore Interconnect 6740/6740	8:41PM	FAJCTV050522H	30	3	\$1,375.00	
5-10-22	DISC	Baltimore Interconnect 6740/6740	9:51PM	FAJCTV050522H	30	4	\$500.00	
5-10-22	FXNC	Baltimore Interconnect 6740/6740	10:48PM	FAJCTV050522H	30	5	\$1,650.00	
5-10-22	HIST	Baltimore Interconnect 6740/6740	9:12AM	FAJCTV050522H	30	6	\$63.00	
5-10-22	TBSC	Baltimore Interconnect 6740/6740	1:14PM	FAJCTV050522H	30	7	\$125.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-10-22	TNT	Baltimore Interconnect 6740/6740	11:38AM	FAJCTV050522H	30	8	\$313.00	
5-10-22	USA	Baltimore Interconnect 6740/6740	2:19PM	FAJCTV050522H	30	9	\$125.00	
5-11-22	AEN	Baltimore Interconnect 6740/6740	10:14PM	FAJCTV050522H	30	1	\$303.00	
5-11-22	AMC	Baltimore Interconnect 6740/6740	1:04PM	FAJCTV050522H	30	2	\$43.00	
5-11-22	CNN	Baltimore Interconnect 6740/6740	9:38PM	FAJCTV050522H	30	3	\$1,375.00	
5-11-22	DISC	Baltimore Interconnect 6740/6740	7:25PM	FAJCTV050522H	30	4	\$500.00	
5-11-22	FXNC	Baltimore Interconnect 6740/6740	9:50PM	FAJCTV050522H	30	5	\$1,650.00	
5-11-22	HIST	Baltimore Interconnect 6740/6740	2:11PM	FAJCTV050522H	30	6	\$63.00	
5-11-22	TBSC	Baltimore Interconnect 6740/6740	3:17PM	FAJCTV050522H	30	7	\$125.00	
5-11-22	TNT	Baltimore Interconnect 6740/6740	2:08PM	FAJCTV050522H	30	8	\$313.00	
5-11-22	USA	Baltimore Interconnect 6740/6740	11:15AM	FAJCTV050522H	30	9	\$125.00	
5-12-22	AEN	Baltimore Interconnect 6740/6740	8:12PM	FAJCTV050522H	30	1	\$303.00	
5-12-22	CNN	Baltimore Interconnect 6740/6740	7:40PM	FAJCTV050522H	30	3	\$1,375.00	
5-12-22	FXNC	Baltimore Interconnect 6740/6740	8:48PM	FAJCTV050522H	30	5	\$1,650.00	
5-12-22	HIST	Baltimore Interconnect 6740/6740	2:11PM	FAJCTV050522H	30	6	\$63.00	
5-12-22	TBSC	Baltimore Interconnect 6740/6740	10:14AM	FAJCTV050522H	30	7	\$125.00	
5-12-22	TNT	Baltimore Interconnect 6740/6740	9:04AM	FAJCTV050522H	30	8	\$313.00	
5-12-22	USA	Baltimore Interconnect 6740/6740	12:19PM	FAJCTV050522H	30	9	\$125.00	
5-13-22	AEN	Baltimore Interconnect 6740/6740	8:12PM	FAJCTV050522H	30	1	\$303.00	
5-13-22	CNN	Baltimore Interconnect 6740/6740	11:28PM	FAJCTV050522H	30	3	\$1,375.00	
5-13-22	FXNC	Baltimore Interconnect 6740/6740	7:42PM	FAJCTV050522H	30	5	\$1,650.00	
5-13-22	USA	Baltimore Interconnect 6740/6740	2:17PM	FAJCTV050522H	30	9	\$125.00	
5-14-22	FXNC	Baltimore Interconnect 6740/6740	11:44PM	FAJCTV050522H	30	5	\$1,650.00	
5-15-22	AMC	Baltimore Interconnect 6740/6740	9:04AM	FAJCTV050522H	30	2	\$43.00	

Order# ES12251156 Total: \$22,591.00



INVOICE NO.

ES2799150

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-BAL	B0025219

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

\$16,706.03

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