



INVOICE NO. EN5913923	INVOICE DATE 11/29/2020
BILL CYCLE 202011	INVOICE DUE DATE 12/27/2020

DELRAY MEDIA BUYING - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DELRAY MEDIA BUYING - NCC	DELRAYNCC	AMERICA FIRST ACTION - AMP - PHL	P34416

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12101095	Philadelphia	TV	\$12,500.00	1	1

INVOICE NOTES

Rep Fee 13%. Philadelphia. Priority Code NP=80, IP=74, Tracked Event in SET=100,

Gross Advertising Total	\$12,500.00
Agency Commission	(\$1,875.00)
Rep Commission	(\$1,381.25)
Net Advertising Total	\$9,243.75

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



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AFFIDAVIT

Product: MG
Estimate No: 380102
Campaign No:

Comcast Order No: EN12101095
TIM Est No: 3141464
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1949112	AFAPA20TVH	PHILLY Interconnect/6500	ESPN	1	\$12,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY Interconnect/6500	NE1949112	1	\$12,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-2-20	ESPN	PHILLY Interconnect/6500	10:06PM	AFAPA20TVH	30	1	\$12,500.00	

Order# EN12101095 Total: \$12,500.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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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

\$9,243.75

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