



INVOICE NO. EN5910991	INVOICE DATE 11/29/2020
BILL CYCLE 202011	INVOICE DUE DATE 12/27/2020

TEC DIRECT MEDIA POL - AMP
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
TEC DIRECT MEDIA POL - AMP	A34822	SONY MUSIC ENTERTAINMENT - AMP - PHL	P0034824

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12100566	Philadelphia	TV	\$950.00	6	6

INVOICE NOTES

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

Gross Advertising Total	\$950.00
Agency Commission	(\$142.50)
Rep Commission	(\$104.98)
Net Advertising Total	\$702.52

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:
Estimate No: 10191103
Campaign No:

Comcast Order No: EN12100566
TIM Est No: 3138021
AE Name: NCC - PHL - LA

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1957151	YV30NLCH	PHILLY Interconnect/6500	ESP2	6	\$950.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	PHILLY Interconnect/6500	NE1957151	6	\$950.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-29-20	ESP2	PHILLY Interconnect/6500	11:24AM	YV30NLCH	30	2	\$150.00	
10-31-20	ESP2	PHILLY Interconnect/6500	5:42PM	YV30NLCH	30	7	\$175.00	
11-1-20	ESP2	PHILLY Interconnect/6500	3:05PM	YV30NLCH	30	2	\$150.00	
11-2-20	ESP2	PHILLY Interconnect/6500	11:23AM	YV30NLCH	30	3	\$150.00	
11-2-20	ESP2	PHILLY Interconnect/6500	2:17PM	YV30NLCH	30	3	\$150.00	
11-2-20	ESP2	PHILLY Interconnect/6500	5:28PM	YV30NLCH	30	8	\$175.00	

Order# EN12100566 Total: \$950.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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TEC DIRECT MEDIA POL - AMP	A34822	SONY MUSIC ENTERTAINMENT - AMP - PHL	P0034824

Terms: Net 30 Days

Phone: 866-531-1721

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P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$702.52

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