



<b>INVOICE NO.</b> CC88295	<b>INVOICE DATE</b> 11/29/2020
<b>BILL CYCLE</b> 202011	<b>INVOICE DUE DATE</b> 12/27/2020

DEL CIELO MEDIA - AMP  
NCC MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DEL CIELO MEDIA - AMP	A5170	BETTER FUTURE MI FUND - AMP - MI ORIGIN	202713

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC699233	Detroit	TV	\$7,570.00	20	20

### INVOICE NOTES

Detroit, Priority NP=80, IP=74 see key on FCC site for zone/network information  
 Detroit, Priority NP=80, IP=74 see key on FCC site for zone/network information

Gross Advertising Total	\$7,570.00
Agency Commission	(\$1,135.50)
Rep Commission	(\$836.49)
<b>Net Advertising Total</b>	<b>\$5,598.01</b>

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



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202011	12/27/2020

**AFFIDAVIT**

<b>Product:</b> ORDR	<b>Comcast Order No:</b> CC699233	<b>Market:</b> Detroit
<b>Estimate No:</b> C24C28	<b>TIM Est No:</b> 3152040	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> WASH DC NCC - MI	

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1948205	BEFUM100620H	Detroit Interconnect 5557/5557, Macomb/2945	AEN, DISC, ESNU, ESP2, FS1, TVL	20	\$7,570.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESP2	Detroit Interconnect 5557/5557	NE1948205	1	\$1,320.00
FS1	Detroit Interconnect 5557/5557	NE1948205	1	\$1,000.00
AEN	Macomb/2945	NE1948205	8	\$1,000.00
DISC	Macomb/2945	NE1948205	3	\$210.00
TVL	Macomb/2945	NE1948205	4	\$80.00
ESNU	Detroit Interconnect 5557/5557	NE1948205	3	\$3,960.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-20	ESNU	Detroit Interconnect 5557/5557	2:10PM	BEFUM100620H	30	6	\$1,320.00	
10-31-20	ESNU	Detroit Interconnect 5557/5557	6:17PM	BEFUM100620H	30	7	\$1,320.00	
10-31-20	ESNU	Detroit Interconnect 5557/5557	11:06PM	BEFUM100620H	30	8	\$1,320.00	
10-31-20	ESP2	Detroit Interconnect 5557/5557	10:19PM	BEFUM100620H	30	10	\$1,320.00	
10-31-20	FS1	Detroit Interconnect 5557/5557	9:13PM	BEFUM100620H	30	9	\$1,000.00	
10-31-20	AEN	Macomb/2945	9:42PM	BEFUM100620H	30	4	\$125.00	
10-31-20	AEN	Macomb/2945	10:41PM	BEFUM100620H	30	4	\$125.00	
10-31-20	DISC	Macomb/2945	5:34PM	BEFUM100620H	30	5	\$70.00	
11-1-20	AEN	Macomb/2945	8:47PM	BEFUM100620H	30	4	\$125.00	
11-1-20	AEN	Macomb/2945	9:53PM	BEFUM100620H	30	4	\$125.00	
11-1-20	DISC	Macomb/2945	4:39PM	BEFUM100620H	30	5	\$70.00	
11-2-20	AEN	Macomb/2945	8:43PM	BEFUM100620H	30	1	\$125.00	
11-2-20	AEN	Macomb/2945	9:46PM	BEFUM100620H	30	1	\$125.00	
11-2-20	AEN	Macomb/2945	10:46PM	BEFUM100620H	30	1	\$125.00	
11-2-20	AEN	Macomb/2945	11:47PM	BEFUM100620H	30	1	\$125.00	
11-2-20	DISC	Macomb/2945	4:49PM	BEFUM100620H	30	2	\$70.00	
11-2-20	TVL	Macomb/2945	5:06AM	BEFUM100620H	30	3	\$20.00	
11-2-20	TVL	Macomb/2945	7:59AM	BEFUM100620H	30	3	\$20.00	
11-3-20	TVL	Macomb/2945	6:28AM	BEFUM100620H	30	3	\$20.00	
11-3-20	TVL	Macomb/2945	8:29AM	BEFUM100620H	30	3	\$20.00	

**Order# CC699233 Total: \$7,570.00**



**INVOICE NO.**

CC88295

**BILL CYCLE**

202011

**BILL TO**

DEL CIELO MEDIA - AMP  
NCC MEDIA  
BLOOMFIELD, NJ 07003

**REMITTANCE**

Please return this document with your payment

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DEL CIELO MEDIA - AMP	A5170	BETTER FUTURE MI FUND - AMP - MI ORIGIN	202713

**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](mailto:effectvclientcare@comcast.com)

**Net Balance Due**

**\$5,598.01**

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