



INVOICE NO. EN6053082	INVOICE DATE 10/30/2022
BILL CYCLE 202210	INVOICE DUE DATE 11/27/2022

AMP - WATERFRONT STRATEGIES
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - WATERFRONT STRATEGIES	WATERFRNTNCC	AMP - FF PAC 2022 - PHL	P0042440

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12209798	Philadelphia	TV	\$7,351.00	29	29

INVOICE NOTES

,Philadelphia" PRIORITY CODE: NP=80, IP=74 " SEE KEY ON FCC SITE FOR NETWORK

Gross Advertising Total	\$7,351.00
Agency Commission	(\$1,102.65)
Rep Commission	(\$812.29)
Net Advertising Total	\$5,436.06

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



INVOICE NO.

EN6053082

INVOICE DATE

10/30/2022

BILL CYCLE

202210

INVOICE DUE DATE

11/27/2022

AFFIDAVIT

Product:
Estimate No: 11084
Campaign No:

Comcast Order No: EN12209798
TIM Est No: 3741362
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11345631	FFPAC22104H	PHILLY INTERCONNECT 6500/6500	BET, OWN	29	\$7,351.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BET	PHILLY INTERCONNECT 6500/6500	NE11345631	15	\$4,594.00
OWN	PHILLY INTERCONNECT 6500/6500	NE11345631	14	\$2,757.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-4-22	BET	PHILLY INTERCONNECT 6500/6500	12:14PM	FFPAC22104H	30	2	\$97.00	
10-4-22	BET	PHILLY INTERCONNECT 6500/6500	5:19PM	FFPAC22104H	30	3	\$210.00	
10-4-22	BET	PHILLY INTERCONNECT 6500/6500	10:20PM	FFPAC22104H	30	4	\$662.00	
10-4-22	OWN	PHILLY INTERCONNECT 6500/6500	11:11AM	FFPAC22104H	30	5	\$74.00	
10-4-22	OWN	PHILLY INTERCONNECT 6500/6500	4:12PM	FFPAC22104H	30	6	\$81.00	
10-4-22	OWN	PHILLY INTERCONNECT 6500/6500	9:15PM	FFPAC22104H	30	7	\$414.00	
10-5-22	BET	PHILLY INTERCONNECT 6500/6500	1:22PM	FFPAC22104H	30	2	\$97.00	
10-5-22	BET	PHILLY INTERCONNECT 6500/6500	5:24PM	FFPAC22104H	30	3	\$210.00	
10-5-22	BET	PHILLY INTERCONNECT 6500/6500	10:14PM	FFPAC22104H	30	4	\$662.00	
10-5-22	OWN	PHILLY INTERCONNECT 6500/6500	11:12AM	FFPAC22104H	30	5	\$74.00	
10-5-22	OWN	PHILLY INTERCONNECT 6500/6500	1:09PM	FFPAC22104H	30	5	\$74.00	
10-5-22	OWN	PHILLY INTERCONNECT 6500/6500	5:13PM	FFPAC22104H	30	6	\$81.00	
10-5-22	OWN	PHILLY INTERCONNECT 6500/6500	7:52PM	FFPAC22104H	30	7	\$414.00	
10-6-22	BET	PHILLY INTERCONNECT 6500/6500	6:15PM	FFPAC22104H	30	3	\$210.00	
10-6-22	OWN	PHILLY INTERCONNECT 6500/6500	9:14PM	FFPAC22104H	30	7	\$414.00	
10-7-22	BET	PHILLY INTERCONNECT 6500/6500	8:12AM	FFPAC22104H	30	1	\$51.00	
10-7-22	BET	PHILLY INTERCONNECT 6500/6500	6:16PM	FFPAC22104H	30	3	\$210.00	
10-7-22	BET	PHILLY INTERCONNECT 6500/6500	8:14PM	FFPAC22104H	30	4	\$662.00	
10-7-22	OWN	PHILLY INTERCONNECT 6500/6500	11:12AM	FFPAC22104H	30	5	\$74.00	
10-7-22	OWN	PHILLY INTERCONNECT 6500/6500	10:13PM	FFPAC22104H	30	7	\$414.00	
10-8-22	BET	PHILLY INTERCONNECT 6500/6500	8:14AM	FFPAC22104H	30	1	\$51.00	
10-8-22	BET	PHILLY INTERCONNECT 6500/6500	12:16PM	FFPAC22104H	30	2	\$97.00	
10-8-22	BET	PHILLY INTERCONNECT 6500/6500	9:13PM	FFPAC22104H	30	4	\$662.00	
10-8-22	BET	PHILLY INTERCONNECT 6500/6500	11:03PM	FFPAC22104H	30	4	\$662.00	
10-8-22	OWN	PHILLY INTERCONNECT 6500/6500	2:11PM	FFPAC22104H	30	5	\$74.00	
10-8-22	OWN	PHILLY INTERCONNECT 6500/6500	11:13PM	FFPAC22104H	30	7	\$414.00	
10-9-22	BET	PHILLY INTERCONNECT 6500/6500	8:14AM	FFPAC22104H	30	1	\$51.00	
10-9-22	OWN	PHILLY INTERCONNECT 6500/6500	1:56PM	FFPAC22104H	30	5	\$74.00	
10-9-22	OWN	PHILLY INTERCONNECT 6500/6500	4:10PM	FFPAC22104H	30	6	\$81.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
------	-----	--------------	------	-----------	-----	------	------	------

Order# EN12209798 Total: \$7,351.00



INVOICE NO.

EN6053082

BILL CYCLE

202210

BILL TO

AMP - WATERFRONT STRATEGIES
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - WATERFRONT STRATEGIES	WATERFRNTNCC	AMP - FF PAC 2022 - PHL	P0042440

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

\$5,436.06

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