



INVOICE NO. EN6053080	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
EN12209570	Philadelphia	TV	\$12,766.00	52	52

INVOICE NOTES

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

Gross Advertising Total	\$12,766.00
Agency Commission	(\$1,914.90)
Rep Commission	(\$1,410.66)
Net Advertising Total	\$9,440.44

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



INVOICE NO.

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AFFIDAVIT

Product:
Estimate No: 11083
Campaign No:

Comcast Order No: EN12209570
TIM Est No: 3740799
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	52	\$12,766.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
OWN	PHILLY INTERCONNECT 6500/6500	NE11345631	27	\$5,440.00
BET	PHILLY INTERCONNECT 6500/6500	NE11345631	25	\$7,326.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-4-22	BET	PHILLY INTERCONNECT 6500/6500	8:19AM	FFPAC22104H	30	4	\$51.00	
10-4-22	BET	PHILLY INTERCONNECT 6500/6500	1:16PM	FFPAC22104H	30	5	\$97.00	
10-4-22	BET	PHILLY INTERCONNECT 6500/6500	6:24PM	FFPAC22104H	30	6	\$210.00	
10-4-22	BET	PHILLY INTERCONNECT 6500/6500	7:25PM	FFPAC22104H	30	7	\$662.00	
10-4-22	BET	PHILLY INTERCONNECT 6500/6500	9:25PM	FFPAC22104H	30	7	\$662.00	
10-4-22	OWN	PHILLY INTERCONNECT 6500/6500	9:50AM	FFPAC22104H	30	11	\$74.00	
10-4-22	OWN	PHILLY INTERCONNECT 6500/6500	1:10PM	FFPAC22104H	30	11	\$74.00	
10-4-22	OWN	PHILLY INTERCONNECT 6500/6500	5:15PM	FFPAC22104H	30	12	\$81.00	
10-4-22	OWN	PHILLY INTERCONNECT 6500/6500	8:19PM	FFPAC22104H	30	13	\$414.00	
10-4-22	OWN	PHILLY INTERCONNECT 6500/6500	11:19PM	FFPAC22104H	30	13	\$414.00	
10-5-22	BET	PHILLY INTERCONNECT 6500/6500	8:14AM	FFPAC22104H	30	4	\$51.00	
10-5-22	BET	PHILLY INTERCONNECT 6500/6500	12:13PM	FFPAC22104H	30	5	\$97.00	
10-5-22	BET	PHILLY INTERCONNECT 6500/6500	4:16PM	FFPAC22104H	30	6	\$210.00	
10-5-22	BET	PHILLY INTERCONNECT 6500/6500	8:15PM	FFPAC22104H	30	7	\$662.00	
10-5-22	BET	PHILLY INTERCONNECT 6500/6500	11:17PM	FFPAC22104H	30	7	\$662.00	
10-5-22	OWN	PHILLY INTERCONNECT 6500/6500	9:14AM	FFPAC22104H	30	11	\$74.00	
10-5-22	OWN	PHILLY INTERCONNECT 6500/6500	9:51AM	FFPAC22104H	30	11	\$74.00	
10-5-22	OWN	PHILLY INTERCONNECT 6500/6500	4:17PM	FFPAC22104H	30	12	\$81.00	
10-5-22	OWN	PHILLY INTERCONNECT 6500/6500	8:10PM	FFPAC22104H	30	13	\$414.00	
10-5-22	OWN	PHILLY INTERCONNECT 6500/6500	9:10PM	FFPAC22104H	30	13	\$414.00	
10-6-22	BET	PHILLY INTERCONNECT 6500/6500	8:11AM	FFPAC22104H	30	4	\$51.00	
10-6-22	BET	PHILLY INTERCONNECT 6500/6500	5:12PM	FFPAC22104H	30	6	\$210.00	
10-6-22	BET	PHILLY INTERCONNECT 6500/6500	7:17PM	FFPAC22104H	30	7	\$662.00	
10-6-22	OWN	PHILLY INTERCONNECT 6500/6500	11:15AM	FFPAC22104H	30	11	\$74.00	
10-6-22	OWN	PHILLY INTERCONNECT 6500/6500	2:08PM	FFPAC22104H	30	11	\$74.00	
10-6-22	OWN	PHILLY INTERCONNECT 6500/6500	5:13PM	FFPAC22104H	30	12	\$81.00	
10-6-22	OWN	PHILLY INTERCONNECT 6500/6500	8:13PM	FFPAC22104H	30	13	\$414.00	
10-6-22	OWN	PHILLY INTERCONNECT 6500/6500	11:14PM	FFPAC22104H	30	13	\$414.00	
10-7-22	BET	PHILLY INTERCONNECT 6500/6500	12:12PM	FFPAC22104H	30	5	\$97.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-7-22	BET	PHILLY INTERCONNECT 6500/6500	1:15PM	FFPAC22104H	30	5	\$97.00	
10-7-22	BET	PHILLY INTERCONNECT 6500/6500	5:21PM	FFPAC22104H	30	6	\$210.00	
10-7-22	BET	PHILLY INTERCONNECT 6500/6500	7:15PM	FFPAC22104H	30	7	\$662.00	
10-7-22	OWN	PHILLY INTERCONNECT 6500/6500	1:55PM	FFPAC22104H	30	11	\$74.00	
10-7-22	OWN	PHILLY INTERCONNECT 6500/6500	2:10PM	FFPAC22104H	30	11	\$74.00	
10-7-22	OWN	PHILLY INTERCONNECT 6500/6500	5:13PM	FFPAC22104H	30	12	\$81.00	
10-7-22	OWN	PHILLY INTERCONNECT 6500/6500	11:13PM	FFPAC22104H	30	13	\$414.00	
10-8-22	BET	PHILLY INTERCONNECT 6500/6500	1:23PM	FFPAC22104H	30	5	\$97.00	
10-8-22	BET	PHILLY INTERCONNECT 6500/6500	10:12PM	FFPAC22104H	30	7	\$662.00	
10-8-22	OWN	PHILLY INTERCONNECT 6500/6500	1:55PM	FFPAC22104H	30	11	\$74.00	
10-8-22	OWN	PHILLY INTERCONNECT 6500/6500	5:11PM	FFPAC22104H	30	12	\$81.00	
10-8-22	OWN	PHILLY INTERCONNECT 6500/6500	10:13PM	FFPAC22104H	30	13	\$414.00	
10-9-22	BET	PHILLY INTERCONNECT 6500/6500	12:17PM	FFPAC22104H	30	5	\$97.00	
10-9-22	BET	PHILLY INTERCONNECT 6500/6500	1:15PM	FFPAC22104H	30	5	\$97.00	
10-9-22	BET	PHILLY INTERCONNECT 6500/6500	11:25PM	FFPAC22104H	30	7	\$662.00	
10-9-22	OWN	PHILLY INTERCONNECT 6500/6500	1:09PM	FFPAC22104H	30	11	\$74.00	
10-9-22	OWN	PHILLY INTERCONNECT 6500/6500	7:48PM	FFPAC22104H	30	13	\$414.00	
10-10-22	BET	PHILLY INTERCONNECT 6500/6500	8:23AM	FFPAC22104H	30	1	\$51.00	
10-10-22	BET	PHILLY INTERCONNECT 6500/6500	1:15PM	FFPAC22104H	30	2	\$97.00	
10-10-22	BET	PHILLY INTERCONNECT 6500/6500	6:16PM	FFPAC22104H	30	3	\$210.00	
10-10-22	OWN	PHILLY INTERCONNECT 6500/6500	2:09PM	FFPAC22104H	30	8	\$74.00	
10-10-22	OWN	PHILLY INTERCONNECT 6500/6500	4:14PM	FFPAC22104H	30	9	\$81.00	
10-10-22	OWN	PHILLY INTERCONNECT 6500/6500	9:13PM	FFPAC22104H	30	10	\$414.00	

Order# EN12209570 Total: \$12,766.00



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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

\$9,440.44

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