



INVOICE NO. EN6059223	INVOICE DATE 11/27/2022
BILL CYCLE 202211	INVOICE DUE DATE 12/25/2022

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
EN12209778	Philadelphia	TV	\$2,554.00	9	9

INVOICE NOTES

Philadelphiaâ€” PRIORITY CODE: NP=80, IP=74 â€” SEE KEY ON FCC SITE FOR NETWORK/

Gross Advertising Total	\$2,554.00
Agency Commission	(\$383.10)
Rep Commission	(\$282.22)
Net Advertising Total	\$1,888.68

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



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Product:
Estimate No: 11096
Campaign No:

Comcast Order No: EN12209778
TIM Est No: 3741365
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11361218	FFUSA202238H	PHILLY INTERCONNECT 6500/6500	BET, OWN	9	\$2,554.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
OWN	PHILLY INTERCONNECT 6500/6500	NE11361218	4	\$940.00
BET	PHILLY INTERCONNECT 6500/6500	NE11361218	5	\$1,614.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-1-22	BET	PHILLY INTERCONNECT 6500/6500	1:12PM	FFUSA202238H	30	6	\$141.00	
11-1-22	BET	PHILLY INTERCONNECT 6500/6500	4:17PM	FFUSA202238H	30	7	\$303.00	
11-1-22	BET	PHILLY INTERCONNECT 6500/6500	7:16PM	FFUSA202238H	30	8	\$954.00	
11-1-22	OWN	PHILLY INTERCONNECT 6500/6500	9:48AM	FFUSA202238H	30	12	\$107.00	
11-1-22	OWN	PHILLY INTERCONNECT 6500/6500	5:14PM	FFUSA202238H	30	13	\$118.00	
11-1-22	OWN	PHILLY INTERCONNECT 6500/6500	9:53PM	FFUSA202238H	30	14	\$597.00	
11-2-22	BET	PHILLY INTERCONNECT 6500/6500	12:11PM	FFUSA202238H	30	6	\$141.00	
11-2-22	OWN	PHILLY INTERCONNECT 6500/6500	5:14PM	FFUSA202238H	30	13	\$118.00	
11-8-22	BET	PHILLY INTERCONNECT 6500/6500	8:21AM	FFUSA202238H	30	15	\$75.00	

Order# EN12209778 Total: \$2,554.00



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BILL TO

AMP - WATERFRONT STRATEGIES
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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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

\$1,888.68

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