



<b>INVOICE NO.</b> EN6022646	<b>INVOICE DATE</b> 5/29/2022
<b>BILL CYCLE</b> 202205	<b>INVOICE DUE DATE</b> 6/26/2022

AMP - MEDIUM BUYING LLC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - MEDIUM BUYING LLC	MEDIUMBUNCC	AMP - CLUB FOR GROWTH ACTION - PHL	P0041943

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12188511	Philadelphia	TV	\$79,299.00	33	33

### INVOICE NOTES

Philadelphia Priority Code NP=80, IP=74 See key on FCC site for zone/network inf

Gross Advertising Total	\$79,299.00
Agency Commission	(\$11,894.85)
Rep Commission	(\$8,762.54)
<b>Net Advertising Total</b>	<b>\$58,641.61</b>

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



**INVOICE NO.**

EN6022646

**INVOICE DATE**

5/29/2022

**BILL CYCLE**

202205

**INVOICE DUE DATE**

6/26/2022

**AFFIDAVIT**

**Product:** 05110517  
**Estimate No:** PA-S  
**Campaign No:**

**Comcast Order No:** EN12188511  
**TIM Est No:** 3635787  
**AE Name:** NCC - PHL - WASH DC

**Market:** Philadelphia  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11275711	PASENCFGA051022H	PHILLY INTERCONNECT 6500/6500	FXNC	33	\$79,299.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	PHILLY INTERCONNECT 6500/6500	NE11275711	33	\$79,299.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-11-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:53AM	PASENCFGA051022H	30	1	\$2,403.00	
5-11-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:45PM	PASENCFGA051022H	30	6	\$4,118.00	
5-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:52AM	PASENCFGA051022H	30	1	\$2,403.00	
5-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:45AM	PASENCFGA051022H	30	3	\$1,375.00	
5-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	1:51PM	PASENCFGA051022H	30	3	\$1,375.00	
5-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:40PM	PASENCFGA051022H	30	5	\$2,744.00	
5-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:51PM	PASENCFGA051022H	30	6	\$4,118.00	
5-13-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:52AM	PASENCFGA051022H	30	1	\$2,403.00	
5-13-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:45AM	PASENCFGA051022H	30	3	\$1,375.00	
5-13-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:37PM	PASENCFGA051022H	30	5	\$2,744.00	
5-13-22	FXNC	PHILLY INTERCONNECT 6500/6500	10:46PM	PASENCFGA051022H	30	6	\$4,118.00	
5-14-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:51AM	PASENCFGA051022H	30	1	\$2,403.00	
5-14-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:48AM	PASENCFGA051022H	30	1	\$2,403.00	
5-14-22	FXNC	PHILLY INTERCONNECT 6500/6500	10:52AM	PASENCFGA051022H	30	3	\$1,375.00	
5-14-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:48AM	PASENCFGA051022H	30	3	\$1,375.00	
5-14-22	FXNC	PHILLY INTERCONNECT 6500/6500	2:53PM	PASENCFGA051022H	30	3	\$1,375.00	
5-14-22	FXNC	PHILLY INTERCONNECT 6500/6500	4:54PM	PASENCFGA051022H	30	5	\$2,744.00	
5-14-22	FXNC	PHILLY INTERCONNECT 6500/6500	5:47PM	PASENCFGA051022H	30	5	\$2,744.00	
5-14-22	FXNC	PHILLY INTERCONNECT 6500/6500	10:51PM	PASENCFGA051022H	30	6	\$4,118.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:50AM	PASENCFGA051022H	30	1	\$2,403.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:51AM	PASENCFGA051022H	30	1	\$2,403.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:52AM	PASENCFGA051022H	30	3	\$1,375.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	1:50PM	PASENCFGA051022H	30	3	\$1,375.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	3:53PM	PASENCFGA051022H	30	3	\$1,375.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	5:46PM	PASENCFGA051022H	30	5	\$2,744.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:48PM	PASENCFGA051022H	30	6	\$4,118.00	
5-16-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:51AM	PASENCFGA051022H	30	2	\$2,403.00	
5-16-22	FXNC	PHILLY INTERCONNECT 6500/6500	9:43AM	PASENCFGA051022H	30	4	\$1,375.00	
5-16-22	FXNC	PHILLY INTERCONNECT 6500/6500	2:44PM	PASENCFGA051022H	30	4	\$1,375.00	
5-16-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:50PM	PASENCFGA051022H	30	8	\$4,118.00	
5-17-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:50AM	PASENCFGA051022H	30	2	\$2,403.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-17-22	FXNC	PHILLY INTERCONNECT 6500/6500	12:48PM	PASENCFGA051022H	30	4	\$1,375.00	
5-17-22	FXNC	PHILLY INTERCONNECT 6500/6500	4:46PM	PASENCFGA051022H	30	7	\$2,744.00	

Order# EN12188511 Total: \$79,299.00



**INVOICE NO.**

EN6022646

**BILL CYCLE**

202205

**BILL TO**

AMP - MEDIUM BUYING LLC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

---

## REMITTANCE

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - MEDIUM BUYING LLC	MEDIUMBUYNCC	AMP - CLUB FOR GROWTH ACTION - PHL	P0041943

**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**

**\$58,641.61**

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