



INVOICE NO. EN6057010	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
EN12209605	Philadelphia	TV	\$441.00	4	4

INVOICE NOTES

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

Gross Advertising Total	\$441.00
Agency Commission	(\$66.15)
Rep Commission	(\$48.73)
Net Advertising Total	\$326.12

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



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Product:
Estimate No: 11092
Campaign No:

Comcast Order No: EN12209605
TIM Est No: 3740804
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11354135	FFUSA202231H	PHILLY INTERCONNECT 6500/6500	BET, OWN	4	\$441.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
OWN	PHILLY INTERCONNECT 6500/6500	NE11354135	2	\$225.00
BET	PHILLY INTERCONNECT 6500/6500	NE11354135	2	\$216.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-22	BET	PHILLY INTERCONNECT 6500/6500	8:10AM	FFUSA202231H	30	1	\$75.00	
10-31-22	BET	PHILLY INTERCONNECT 6500/6500	1:14PM	FFUSA202231H	30	2	\$141.00	
10-31-22	OWN	PHILLY INTERCONNECT 6500/6500	11:12AM	FFUSA202231H	30	7	\$107.00	
10-31-22	OWN	PHILLY INTERCONNECT 6500/6500	5:11PM	FFUSA202231H	30	8	\$118.00	

Order# EN12209605 Total: \$441.00



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BILL TO

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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

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P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$326.12

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