



INVOICE NO. EN6053079	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
EN12209817	Philadelphia	TV	\$2,097.00	9	9

INVOICE NOTES

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

Gross Advertising Total	\$2,097.00
Agency Commission	(\$314.55)
Rep Commission	(\$231.73)
Net Advertising Total	\$1,550.72

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



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AFFIDAVIT

Product:
Estimate No: 11093
Campaign No:

Comcast Order No: EN12209817
TIM Est No: 3741364
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11353404	FFUSA202227H	PHILLY INTERCONNECT 6500/6500	OWN	3	\$684.00
NE11354135	FFUSA202231H	PHILLY INTERCONNECT 6500/6500	BET, OWN	6	\$1,413.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
OWN	PHILLY INTERCONNECT 6500/6500	NE11353404	3	\$684.00
OWN	PHILLY INTERCONNECT 6500/6500	NE11354135	2	\$187.00
BET	PHILLY INTERCONNECT 6500/6500	NE11354135	4	\$1,226.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-25-22	BET	PHILLY INTERCONNECT 6500/6500	6:16PM	FFUSA202231H	30	7	\$252.00	
10-25-22	OWN	PHILLY INTERCONNECT 6500/6500	1:10PM	FFUSA202227H	30	12	\$89.00	
10-25-22	OWN	PHILLY INTERCONNECT 6500/6500	4:12PM	FFUSA202227H	30	13	\$98.00	
10-25-22	OWN	PHILLY INTERCONNECT 6500/6500	9:17PM	FFUSA202227H	30	14	\$497.00	
10-26-22	OWN	PHILLY INTERCONNECT 6500/6500	9:12AM	FFUSA202231H	30	12	\$89.00	
10-27-22	BET	PHILLY INTERCONNECT 6500/6500	7:07PM	FFUSA202231H	30	8	\$795.00	
10-27-22	OWN	PHILLY INTERCONNECT 6500/6500	4:14PM	FFUSA202231H	30	13	\$98.00	
10-29-22	BET	PHILLY INTERCONNECT 6500/6500	12:16PM	FFUSA202231H	30	6	\$117.00	
10-30-22	BET	PHILLY INTERCONNECT 6500/6500	8:13AM	FFUSA202231H	30	5	\$62.00	

Order# EN12209817 Total: \$2,097.00



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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

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

\$1,550.72

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