



INVOICE NO. EN6053077	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
EN12209782	Philadelphia	TV	\$2,594.00	10	10

INVOICE NOTES

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

Gross Advertising Total	\$2,594.00
Agency Commission	(\$389.10)
Rep Commission	(\$286.64)
Net Advertising Total	\$1,918.26

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



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AFFIDAVIT

Product:
Estimate No: 11090
Campaign No:

Comcast Order No: EN12209782
TIM Est No: 3741363
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	BET, OWN	10	\$2,594.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
OWN	PHILLY INTERCONNECT 6500/6500	NE11353404	6	\$1,368.00
BET	PHILLY INTERCONNECT 6500/6500	NE11353404	4	\$1,226.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-17-22	OWN	PHILLY INTERCONNECT 6500/6500	1:56PM	FFUSA202227H	30	19	\$89.00	
10-17-22	OWN	PHILLY INTERCONNECT 6500/6500	4:13PM	FFUSA202227H	30	20	\$98.00	
10-17-22	OWN	PHILLY INTERCONNECT 6500/6500	11:16PM	FFUSA202227H	30	21	\$497.00	
10-18-22	OWN	PHILLY INTERCONNECT 6500/6500	2:09PM	FFUSA202227H	30	22	\$89.00	
10-18-22	OWN	PHILLY INTERCONNECT 6500/6500	4:13PM	FFUSA202227H	30	23	\$98.00	
10-18-22	OWN	PHILLY INTERCONNECT 6500/6500	9:17PM	FFUSA202227H	30	24	\$497.00	
10-20-22	BET	PHILLY INTERCONNECT 6500/6500	5:17PM	FFUSA202227H	30	17	\$252.00	
10-20-22	BET	PHILLY INTERCONNECT 6500/6500	9:18PM	FFUSA202227H	30	18	\$795.00	
10-22-22	BET	PHILLY INTERCONNECT 6500/6500	8:14AM	FFUSA202227H	30	15	\$62.00	
10-22-22	BET	PHILLY INTERCONNECT 6500/6500	12:11PM	FFUSA202227H	30	16	\$117.00	

Order# EN12209782 Total: \$2,594.00



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BILL TO

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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

\$1,918.26

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