effectv
A COMCAST COMPANY

INVOICE NO.	INVOICE DATE
EN6056668	11/27/2022
BILL CYCLE	**INVOICE DUE DATE**
202211	12/25/2022

AMP - WATERFRONT STRATEGIES
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - WATERFRONT STRATEGIES	WATERFRNTNCC	AMP - SENATE MAJORITY PAC - PHL	P0041154

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12214966	Philadelphia	TV	$37,200.00	2	2

INVOICE NOTES

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

Gross Advertising Total	$37,200.00
Agency Commission	($5,580.00)
Rep Commission	($4,110.60)
Net Advertising Total	**$27,509.40**

Terms: Net 30 Days

Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949

For support, please email Effectvclientcare@comcast.com or call 866-531-1721. To view and pay your invoices on the web, go to https://www.comcastinvoices.com/

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Product: 10311031
Estimate No: 10483
Campaign No:

Comcast Order No: EN12214966
TIM Est No: 3766569
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11356625	SMPPA22114H	PHILLY INTERCONNECT 6500/6500	ESPN	1	$18,600.00
NE11359126	SMPPA22115H	PHILLY INTERCONNECT 6500/6500	ESPN	1	$18,600.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY INTERCONNECT 6500/6500	NE11356625	1	$18,600.00
ESPN	PHILLY INTERCONNECT 6500/6500	NE11359126	1	$18,600.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-22	ESPN	PHILLY INTERCONNECT 6500/6500	9:23PM	SMPPA22115H	30	1	$18,600.00	
10-31-22	ESPN	PHILLY INTERCONNECT 6500/6500	10:16PM	SMPPA22114H	30	1	$18,600.00	

Order# EN12214966 Total: $37,200.00

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REMITTANCE

Please return this document with your payment

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Note:

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

Net Balance Due **$27,509.40**

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