



INVOICE NO. EN6052559	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 - SENATE MAJORITY PAC - PHL	P0041154

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12209408	Philadelphia	TV	\$48,300.00	3	3

INVOICE NOTES

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

Gross Advertising Total	\$48,300.00
Agency Commission	(\$7,245.00)
Rep Commission	(\$5,337.15)
Net Advertising Total	\$35,717.85

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



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Product: 09281003
Estimate No: 10479
Campaign No:

Comcast Order No: EN12209408
TIM Est No: 3738882
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11340866	SMPPA22105H	PHILLY INTERCONNECT 6500/6500	ESPN, NFLN	3	\$48,300.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
NFLN	PHILLY INTERCONNECT 6500/6500	NE11340866	1	\$9,900.00
ESPN	PHILLY INTERCONNECT 6500/6500	NE11340866	2	\$38,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-1-22	ESPN	PHILLY INTERCONNECT 6500/6500	4:29PM	SMPPA22105H	30	2	\$15,000.00	
10-2-22	NFLN	PHILLY INTERCONNECT 6500/6500	11:44AM	SMPPA22105H	30	3	\$9,900.00	
10-3-22	ESPN	PHILLY INTERCONNECT 6500/6500	9:23PM	SMPPA22105H	30	1	\$23,400.00	

Order# EN12209408 Total: \$48,300.00



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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 - SENATE MAJORITY PAC - PHL	P0041154

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 **\$35,717.85**

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