



<b>INVOICE NO.</b> EN6056668	<b>INVOICE DATE</b> 11/27/2022
<b>BILL CYCLE</b> 202211	<b>INVOICE DUE DATE</b> 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

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

Gross Advertising Total	\$37,200.00
Agency Commission	(\$5,580.00)
Rep Commission	(\$4,110.60)
<b>Net Advertising Total</b>	<b>\$27,509.40</b>

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



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**AFFIDAVIT**

<b>Product:</b> 10311031	<b>Comcast Order No:</b> EN12214966	<b>Market:</b> Philadelphia
<b>Estimate No:</b> 10483	<b>TIM Est No:</b> 3766569	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> NCC - PHL - WASH DC	

**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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EN6056668

**BILL CYCLE**

202211

**BILL TO**

AMP - WATERFRONT STRATEGIES  
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## REMITTANCE

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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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$27,509.40**

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