



INVOICE NO. EN6049338	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
EN12207312	Philadelphia	TV	\$18,334.00	12	12

INVOICE NOTES

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

Gross Advertising Total	\$18,334.00
Agency Commission	(\$2,750.10)
Rep Commission	(\$2,025.90)
Net Advertising Total	\$13,558.00

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



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AFFIDAVIT

Product:
Estimate No: 10478
Campaign No:

Comcast Order No: EN12207312
TIM Est No: 3725782
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	CNN, ESPN, FXNC, MNBC	12	\$18,334.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY INTERCONNECT 6500/6500	NE11340866	1	\$1,725.00
FXNC	PHILLY INTERCONNECT 6500/6500	NE11340866	3	\$5,464.00
MNBC	PHILLY INTERCONNECT 6500/6500	NE11340866	4	\$5,177.00
CNN	PHILLY INTERCONNECT 6500/6500	NE11340866	4	\$5,968.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-26-22	CNN	PHILLY INTERCONNECT 6500/6500	6:44AM	SMPPA22105H	30	1	\$1,079.00	
9-26-22	CNN	PHILLY INTERCONNECT 6500/6500	12:36PM	SMPPA22105H	30	2	\$863.00	
9-26-22	CNN	PHILLY INTERCONNECT 6500/6500	6:37PM	SMPPA22105H	30	3	\$1,582.00	
9-26-22	CNN	PHILLY INTERCONNECT 6500/6500	8:53PM	SMPPA22105H	30	4	\$2,444.00	
9-26-22	ESPN	PHILLY INTERCONNECT 6500/6500	11:43PM	SMPPA22105H	30	9	\$1,725.00	
9-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:51AM	SMPPA22105H	30	11	\$1,438.00	
9-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:42PM	SMPPA22105H	30	13	\$1,582.00	
9-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:50PM	SMPPA22105H	30	14	\$2,444.00	
9-26-22	MNBC	PHILLY INTERCONNECT 6500/6500	7:00AM	SMPPA22105H	30	22	\$1,007.00	
9-26-22	MNBC	PHILLY INTERCONNECT 6500/6500	12:59PM	SMPPA22105H	30	23	\$719.00	
9-26-22	MNBC	PHILLY INTERCONNECT 6500/6500	5:35PM	SMPPA22105H	30	24	\$1,438.00	
9-26-22	MNBC	PHILLY INTERCONNECT 6500/6500	7:33PM	SMPPA22105H	30	25	\$2,013.00	

Order# EN12207312 Total: \$18,334.00



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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 - 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

\$13,558.00

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