



INVOICE NO. EN6061179	INVOICE DATE 11/27/2022
BILL CYCLE 202211	INVOICE DUE DATE 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
EN12216273	Philadelphia	TV	\$10,434.00	26	26

INVOICE NOTES

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

Gross Advertising Total	\$10,434.00
Agency Commission	(\$1,565.10)
Rep Commission	(\$1,152.95)
Net Advertising Total	\$7,715.95

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



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AFFIDAVIT

Product: 11051106
Estimate No: 10484
Campaign No:

Comcast Order No: EN12216273
TIM Est No: 3773206
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11364140	SMPPA22119H	PHILLY INTERCONNECT 6500/6500	AEN, BET, DISC, ENT, FS1, GSN, HLN, LMN, MAG, OWN, OXYG, PAR, SYFY, TRAV, TRU, TVL, TWC	26	\$10,434.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
LMN	PHILLY INTERCONNECT 6500/6500	NE11364140	1	\$1,192.00
PAR	PHILLY INTERCONNECT 6500/6500	NE11364140	1	\$184.00
TWC	PHILLY INTERCONNECT 6500/6500	NE11364140	1	\$240.00
FS1	PHILLY INTERCONNECT 6500/6500	NE11364140	2	\$409.00
BET	PHILLY INTERCONNECT 6500/6500	NE11364140	2	\$1,095.00
OXYG	PHILLY INTERCONNECT 6500/6500	NE11364140	2	\$695.00
TRAV	PHILLY INTERCONNECT 6500/6500	NE11364140	1	\$742.00
GSN	PHILLY INTERCONNECT 6500/6500	NE11364140	2	\$387.00
HLN	PHILLY INTERCONNECT 6500/6500	NE11364140	2	\$455.00
MAG	PHILLY INTERCONNECT 6500/6500	NE11364140	1	\$89.00
TRU	PHILLY INTERCONNECT 6500/6500	NE11364140	1	\$89.00
AEN	PHILLY INTERCONNECT 6500/6500	NE11364140	2	\$1,934.00
SYFY	PHILLY INTERCONNECT 6500/6500	NE11364140	2	\$706.00
DISC	PHILLY INTERCONNECT 6500/6500	NE11364140	1	\$250.00
ENT	PHILLY INTERCONNECT 6500/6500	NE11364140	1	\$204.00
TVL	PHILLY INTERCONNECT 6500/6500	NE11364140	2	\$1,059.00
OWN	PHILLY INTERCONNECT 6500/6500	NE11364140	2	\$704.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-5-22	AEN	PHILLY INTERCONNECT 6500/6500	2:27PM	SMPPA22119H	30	1	\$264.00	
11-5-22	AEN	PHILLY INTERCONNECT 6500/6500	7:12PM	SMPPA22119H	30	2	\$1,670.00	
11-5-22	BET	PHILLY INTERCONNECT 6500/6500	12:14PM	SMPPA22119H	30	3	\$141.00	
11-5-22	BET	PHILLY INTERCONNECT 6500/6500	11:18PM	SMPPA22119H	30	4	\$954.00	
11-5-22	DISC	PHILLY INTERCONNECT 6500/6500	9:50AM	SMPPA22119H	30	5	\$250.00	
11-5-22	ENT	PHILLY INTERCONNECT 6500/6500	3:18PM	SMPPA22119H	30	6	\$204.00	
11-5-22	FS1	PHILLY INTERCONNECT 6500/6500	10:39AM	SMPPA22119H	30	7	\$122.00	
11-5-22	FS1	PHILLY INTERCONNECT 6500/6500	10:13PM	SMPPA22119H	30	8	\$287.00	
11-5-22	GSN	PHILLY INTERCONNECT 6500/6500	10:15AM	SMPPA22119H	30	9	\$71.00	
11-5-22	GSN	PHILLY INTERCONNECT 6500/6500	8:16PM	SMPPA22119H	30	10	\$316.00	
11-5-22	HLN	PHILLY INTERCONNECT 6500/6500	10:54AM	SMPPA22119H	30	11	\$105.00	
11-5-22	HLN	PHILLY INTERCONNECT 6500/6500	10:34PM	SMPPA22119H	30	12	\$350.00	
11-5-22	LMN	PHILLY INTERCONNECT 6500/6500	10:22PM	SMPPA22119H	30	13	\$1,192.00	
11-5-22	MAG	PHILLY INTERCONNECT 6500/6500	1:18PM	SMPPA22119H	30	14	\$89.00	
11-5-22	OWN	PHILLY INTERCONNECT 6500/6500	1:11PM	SMPPA22119H	30	16	\$107.00	
11-5-22	OWN	PHILLY INTERCONNECT 6500/6500	10:14PM	SMPPA22119H	30	17	\$597.00	
11-5-22	OXYG	PHILLY INTERCONNECT 6500/6500	2:35PM	SMPPA22119H	30	18	\$98.00	
11-5-22	OXYG	PHILLY INTERCONNECT 6500/6500	7:21PM	SMPPA22119H	30	19	\$597.00	
11-5-22	PAR	PHILLY INTERCONNECT 6500/6500	11:19AM	SMPPA22119H	30	20	\$184.00	
11-5-22	SYFY	PHILLY INTERCONNECT 6500/6500	1:11PM	SMPPA22119H	30	21	\$118.00	
11-5-22	SYFY	PHILLY INTERCONNECT 6500/6500	8:24PM	SMPPA22119H	30	22	\$588.00	
11-5-22	TRAV	PHILLY INTERCONNECT 6500/6500	9:24PM	SMPPA22119H	30	23	\$742.00	
11-5-22	TRU	PHILLY INTERCONNECT 6500/6500	3:16PM	SMPPA22119H	30	24	\$89.00	
11-5-22	TVL	PHILLY INTERCONNECT 6500/6500	3:05PM	SMPPA22119H	30	25	\$105.00	
11-5-22	TVL	PHILLY INTERCONNECT 6500/6500	7:09PM	SMPPA22119H	30	26	\$954.00	
11-5-22	TWC	PHILLY INTERCONNECT 6500/6500	3:52PM	SMPPA22119H	30	27	\$240.00	

Order# EN12216273 Total: \$10,434.00



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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

\$7,715.95

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