



INVOICE NO. EN5913100	INVOICE DATE 11/29/2020
BILL CYCLE 202011	INVOICE DUE DATE 12/27/2020

CHAMBERS LOPEZ STRATEGIES - PCA
 232 MADISON AVE
 4TH FLOOR
 NEW YORK, NY 10016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CHAMBERS LOPEZ STRATEGIES - PCA	A35033	PEOPLE FOR THE AMERICAN WAY-PCA- PHL	P0035035

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12102253	Philadelphia	TV	\$5,475.00	30	30

INVOICE NOTES
 Philadelphia, priority NP=80, IP=74 see key on FCC site for zone/network informa

Gross Advertising Total	\$5,475.00
Agency Commission	(\$821.25)
Net Advertising Total	\$4,653.75

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



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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN12102253
TIM Est No: 3148361
AE Name: Whittaker, BJ

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1962004	PFAWJBPA	PHILLY Interconnect/6500	GALA	30	\$5,475.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
GALA	PHILLY Interconnect/6500	NE1962004	30	\$5,475.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-29-20	GALA	PHILLY Interconnect/6500	7:18AM	PFAWJBPA	30	1	\$225.00	
10-29-20	GALA	PHILLY Interconnect/6500	12:06PM	PFAWJBPA	30	2	\$125.00	
10-29-20	GALA	PHILLY Interconnect/6500	2:43PM	PFAWJBPA	30	2	\$125.00	
10-29-20	GALA	PHILLY Interconnect/6500	5:52PM	PFAWJBPA	30	3	\$150.00	
10-29-20	GALA	PHILLY Interconnect/6500	10:07PM	PFAWJBPA	30	4	\$225.00	
10-29-20	GALA	PHILLY Interconnect/6500	11:22PM	PFAWJBPA	30	4	\$225.00	
10-30-20	GALA	PHILLY Interconnect/6500	6:22AM	PFAWJBPA	30	1	\$225.00	
10-30-20	GALA	PHILLY Interconnect/6500	7:19AM	PFAWJBPA	30	1	\$225.00	
10-30-20	GALA	PHILLY Interconnect/6500	12:25PM	PFAWJBPA	30	2	\$125.00	
10-30-20	GALA	PHILLY Interconnect/6500	5:24PM	PFAWJBPA	30	3	\$150.00	
10-30-20	GALA	PHILLY Interconnect/6500	9:09PM	PFAWJBPA	30	4	\$225.00	
10-30-20	GALA	PHILLY Interconnect/6500	11:23PM	PFAWJBPA	30	4	\$225.00	
10-31-20	GALA	PHILLY Interconnect/6500	7:28AM	PFAWJBPA	30	1	\$225.00	
10-31-20	GALA	PHILLY Interconnect/6500	11:06AM	PFAWJBPA	30	2	\$125.00	
10-31-20	GALA	PHILLY Interconnect/6500	2:28PM	PFAWJBPA	30	2	\$125.00	
10-31-20	GALA	PHILLY Interconnect/6500	5:00PM	PFAWJBPA	30	3	\$150.00	
10-31-20	GALA	PHILLY Interconnect/6500	9:24PM	PFAWJBPA	30	4	\$225.00	
10-31-20	GALA	PHILLY Interconnect/6500	11:21PM	PFAWJBPA	30	4	\$225.00	
11-1-20	GALA	PHILLY Interconnect/6500	6:28AM	PFAWJBPA	30	1	\$225.00	
11-1-20	GALA	PHILLY Interconnect/6500	7:29AM	PFAWJBPA	30	1	\$225.00	
11-1-20	GALA	PHILLY Interconnect/6500	9:29AM	PFAWJBPA	30	2	\$125.00	
11-1-20	GALA	PHILLY Interconnect/6500	10:07AM	PFAWJBPA	30	2	\$125.00	
11-1-20	GALA	PHILLY Interconnect/6500	2:26PM	PFAWJBPA	30	2	\$125.00	
11-1-20	GALA	PHILLY Interconnect/6500	4:24PM	PFAWJBPA	30	3	\$150.00	
11-1-20	GALA	PHILLY Interconnect/6500	9:19PM	PFAWJBPA	30	4	\$225.00	
11-1-20	GALA	PHILLY Interconnect/6500	10:10PM	PFAWJBPA	30	4	\$225.00	
11-2-20	GALA	PHILLY Interconnect/6500	6:22AM	PFAWJBPA	30	5	\$225.00	
11-2-20	GALA	PHILLY Interconnect/6500	4:19PM	PFAWJBPA	30	7	\$150.00	
11-2-20	GALA	PHILLY Interconnect/6500	7:06PM	PFAWJBPA	30	8	\$225.00	
11-3-20	GALA	PHILLY Interconnect/6500	10:18AM	PFAWJBPA	30	6	\$125.00	

Order# EN12102253 Total: \$5,475.00



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REMITTANCE

Please return this document with your payment

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CHAMBERS LOPEZ STRATEGIES - PCA	A35033	PEOPLE FOR THE AMERICAN WAY-PCA-PHL	P0035035

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

\$4,653.75

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