



INVOICE NO. EN6056838	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
EN12207094	Philadelphia	TV	\$34,904.00	14	14

INVOICE NOTES

Philadelphiaâ€” PRIORITY CODE: NP=80, IP=74 â€” SEE KEY ON FCC SITE FOR NETWORK/

Gross Advertising Total	\$34,904.00
Agency Commission	(\$5,235.60)
Rep Commission	(\$3,856.88)
Net Advertising Total	\$25,811.52

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



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Product: Comcast Order No: EN12207094 **Market:** Philadelphia
Estimate No: 10483 **TIM Est No:** 3725789 **Contract Type:** Single
Campaign No: **AE Name:** NCC - PHL - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11356625	SMPPA22114H	PHILLY INTERCONNECT 6500/6500	CNN, ESPN, FXNC, HALL, HGTV, MNBC, TBSC	14	\$34,904.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TBSC	PHILLY INTERCONNECT 6500/6500	NE11356625	1	\$3,096.00
HALL	PHILLY INTERCONNECT 6500/6500	NE11356625	1	\$2,382.00
HGTV	PHILLY INTERCONNECT 6500/6500	NE11356625	1	\$3,334.00
MNBC	PHILLY INTERCONNECT 6500/6500	NE11356625	3	\$5,244.00
CNN	PHILLY INTERCONNECT 6500/6500	NE11356625	4	\$9,889.00
ESPN	PHILLY INTERCONNECT 6500/6500	NE11356625	1	\$2,858.00
FXNC	PHILLY INTERCONNECT 6500/6500	NE11356625	3	\$8,101.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-22	CNN	PHILLY INTERCONNECT 6500/6500	6:47AM	SMPPA22114H	30	1	\$1,788.00	
10-31-22	CNN	PHILLY INTERCONNECT 6500/6500	12:39PM	SMPPA22114H	30	2	\$1,431.00	
10-31-22	CNN	PHILLY INTERCONNECT 6500/6500	4:46PM	SMPPA22114H	30	3	\$2,621.00	
10-31-22	CNN	PHILLY INTERCONNECT 6500/6500	8:50PM	SMPPA22114H	30	4	\$4,049.00	
10-31-22	ESPN	PHILLY INTERCONNECT 6500/6500	7:33PM	SMPPA22114H	30	9	\$2,858.00	
10-31-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:50AM	SMPPA22114H	30	11	\$2,382.00	
10-31-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:47AM	SMPPA22114H	30	12	\$1,670.00	
10-31-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:47PM	SMPPA22114H	30	14	\$4,049.00	
10-31-22	HALL	PHILLY INTERCONNECT 6500/6500	9:24PM	SMPPA22114H	30	19	\$2,382.00	
10-31-22	HGTV	PHILLY INTERCONNECT 6500/6500	11:18PM	SMPPA22114H	30	21	\$3,334.00	
10-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	6:58AM	SMPPA22114H	30	28	\$1,670.00	
10-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	12:59PM	SMPPA22114H	30	29	\$1,192.00	
10-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	4:38PM	SMPPA22114H	30	30	\$2,382.00	
10-31-22	TBSC	PHILLY INTERCONNECT 6500/6500	8:16PM	SMPPA22114H	30	36	\$3,096.00	

Order# EN12207094 Total: \$34,904.00



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BILL CYCLE

202211

BILL TO

AMP - WATERFRONT STRATEGIES
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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

\$25,811.52

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