



INVOICE NO. EN6042637	INVOICE DATE 9/25/2022
BILL CYCLE 202209	INVOICE DUE DATE 10/30/2022

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
EN12182441	Philadelphia	TV	\$6,626.00	8	8

INVOICE NOTES

Philadelphia, Priority Code NP=80, IP=74 See key on FCC site for zone/network in

Gross Advertising Total	\$6,626.00
Agency Commission	(\$993.90)
Rep Commission	(\$732.18)
Net Advertising Total	\$4,899.92

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



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Product:
Estimate No: 10474
Campaign No:

Comcast Order No: EN12182441
TIM Est No: 3605772
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11325489	SMPPA22102H	PHILLY INTERCONNECT 6500/6500	CNN, MNBC	8	\$6,626.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	PHILLY INTERCONNECT 6500/6500	NE11325489	4	\$3,563.00
MNBC	PHILLY INTERCONNECT 6500/6500	NE11325489	4	\$3,063.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-22	CNN	PHILLY INTERCONNECT 6500/6500	7:31AM	SMPPA22102H	30	1	\$625.00	
8-29-22	CNN	PHILLY INTERCONNECT 6500/6500	11:51AM	SMPPA22102H	30	2	\$438.00	
8-29-22	CNN	PHILLY INTERCONNECT 6500/6500	4:45PM	SMPPA22102H	30	3	\$1,000.00	
8-29-22	CNN	PHILLY INTERCONNECT 6500/6500	7:39PM	SMPPA22102H	30	4	\$1,500.00	
8-29-22	MNBC	PHILLY INTERCONNECT 6500/6500	6:58AM	SMPPA22102H	30	17	\$625.00	
8-29-22	MNBC	PHILLY INTERCONNECT 6500/6500	9:45AM	SMPPA22102H	30	18	\$313.00	
8-29-22	MNBC	PHILLY INTERCONNECT 6500/6500	4:58PM	SMPPA22102H	30	19	\$750.00	
8-29-22	MNBC	PHILLY INTERCONNECT 6500/6500	9:41PM	SMPPA22102H	30	20	\$1,375.00	

Order# EN12182441 Total: \$6,626.00



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BILL TO

AMP - WATERFRONT STRATEGIES
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

\$4,899.92

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