



<b>INVOICE NO.</b> EN6059039	<b>INVOICE DATE</b> 11/27/2022
<b>BILL CYCLE</b> 202211	<b>INVOICE DUE DATE</b> 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
EN12209403	Philadelphia	TV	\$2,550.00	1	1

### INVOICE NOTES

63044285\_POL\_Issue\_SENATE MAJORITY PAC - PHL

Gross Advertising Total	\$2,550.00
Agency Commission	(\$382.50)
Rep Commission	(\$281.77)
<b>Net Advertising Total</b>	<b>\$1,885.73</b>

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



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**BILL CYCLE**  
202211

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**AFFIDAVIT**

**Product:** 11011107  
**Estimate No:** 10484  
**Campaign No:**

**Comcast Order No:** EN12209403  
**TIM Est No:** 3738885  
**AE Name:** NCC - PHL - WASH DC

**Market:** Philadelphia  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11365395	SMPPA22120H	PHILLY INTERCONNECT 6500/6500	FS1	1	\$2,550.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FS1	PHILLY INTERCONNECT 6500/6500	NE11365395	1	\$2,550.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-7-22	FS1	PHILLY INTERCONNECT 6500/6500	8:13PM	SMPPA22120H	30	1	\$2,550.00	

**Order# EN12209403 Total: \$2,550.00**



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**BILL TO**

AMP - WATERFRONT STRATEGIES  
NCC MEDIA  
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## REMITTANCE

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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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$1,885.73**

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