



INVOICE NO. ES2643772	INVOICE DATE 11/24/2019
BILL CYCLE 201911	INVOICE DUE DATE 12/29/2019

MAIN STREET MEDIA GROUP
P.O. BOX 25093
ALEXANDRIA, VA 22313

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MAIN STREET MEDIA GROUP	MAINSTREET	AMERICAN PETROLEUM INSTITUTE - WAS	B63450

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12121697	Washington, DC	TV	\$12,750.00	14	14

INVOICE NOTES

Gross Advertising Total	\$12,750.00
Agency Commission	(\$1,912.50)
Net Advertising Total	\$10,837.50

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: IC
Estimate No: 4917
Campaign No:

Comcast Order No: ES12121697
TIM Est No: 2807328
AE Name: Gray, Jeff (POL)

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1688564	RAPIN1902H NOISE (revised)	Washington Interconnect/6030	CNN, FXNC	7	\$6,075.00
NE1688565	RAPIN1901H WE'RE ON IT (revised)	Washington Interconnect/6030	CNN, FXNC	7	\$6,675.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Washington Interconnect/6030	NE1688564	3	\$2,525.00
FXNC	Washington Interconnect/6030	NE1688565	4	\$4,150.00
FXNC	Washington Interconnect/6030	NE1688564	4	\$3,550.00
CNN	Washington Interconnect/6030	NE1688565	3	\$2,525.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-29-19	CNN	Washington Interconnect/6030	10:49AM	RAPIN1902H NOISE (revised)	30	4	\$575.00	
10-29-19	CNN	Washington Interconnect/6030	6:44PM	RAPIN1902H NOISE (revised)	30	8	\$850.00	
10-29-19	CNN	Washington Interconnect/6030	11:39PM	RAPIN1902H NOISE (revised)	30	12	\$1,100.00	
10-29-19	FXNC	Washington Interconnect/6030	7:52AM	RAPIN1901H WE'RE ON IT (revised)	30	22	\$1,800.00	
10-29-19	FXNC	Washington Interconnect/6030	11:50AM	RAPIN1902H NOISE (revised)	30	25	\$750.00	
10-29-19	FXNC	Washington Interconnect/6030	2:45PM	RAPIN1901H WE'RE ON IT (revised)	30	25	\$750.00	
10-29-19	FXNC	Washington Interconnect/6030	5:44PM	RAPIN1901H WE'RE ON IT (revised)	30	28	\$850.00	
10-29-19	FXNC	Washington Interconnect/6030	10:49PM	RAPIN1902H NOISE (revised)	30	32	\$1,200.00	
10-30-19	CNN	Washington Interconnect/6030	9:46AM	RAPIN1901H WE'RE ON IT (revised)	30	4	\$575.00	
10-30-19	CNN	Washington Interconnect/6030	6:48PM	RAPIN1901H WE'RE ON IT (revised)	30	8	\$850.00	
10-30-19	CNN	Washington Interconnect/6030	9:35PM	RAPIN1901H WE'RE ON IT (revised)	30	12	\$1,100.00	
10-30-19	FXNC	Washington Interconnect/6030	11:52AM	RAPIN1902H NOISE (revised)	30	25	\$750.00	
10-30-19	FXNC	Washington Interconnect/6030	2:43PM	RAPIN1901H WE'RE ON IT (revised)	30	25	\$750.00	
10-30-19	FXNC	Washington Interconnect/6030	5:43PM	RAPIN1902H NOISE (revised)	30	28	\$850.00	

Order# ES12121697 Total: \$12,750.00



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BILL TO

MAIN STREET MEDIA GROUP
P.O. BOX 25093
ALEXANDRIA, VA 22313

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MAIN STREET MEDIA GROUP	MAINSTREET	AMERICAN PETROLEUM INSTITUTE - WAS	B63450

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note: Pay Online @
www.comcastinvoices.com

BOSTON, MA 02241-5949

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due **\$10,837.50**

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

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.