

INVOICE NO.	INVOICE DATE
EN6051200	10/30/2022
BILL CYCLE	INVOICE DUE DATE
202210	11/27/2022

ATTN: NCC AMP - MAIN STREET MEDIA GROUP

INVOICE

AGENCY		AGENCY N	D.	CUSTOMER		CUSTOMER	NO.
AMP - MAIN STREET MEI	DIA GROUP	MAINSTREET		AMP - SENATE LEA	DERSHIP FUND - PHL	P0042795	
ORDER NO.	MARKET		PRODUCT TYPE	COST	UNITS OR	DERED L	JNITS AIRED
EN12209169	Philadelphia		TV	\$9,500.00	1	1	

INVOICE NOTES

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

Net Advertising Total	\$7,025.25
Rep Commission	(\$1,049.75)
Agency Commission	(\$1,425.00)
Gross Advertising Total	\$9,500.00

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 10011001 Estimate No: 6296 Campaign No: Comcast Order No: EN12209169 TIM Est No: 3738422 AE Name: NCC - PHL - WASH DC

Market: Philadelphia Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11341543	SLF22PATV07H	PHILLY INTERCONNECT 6500/6500	ESPN	1	\$9,500.00

Channel Summary

	Network	Zone	Spot ID	Spots	Cost
E	ESPN	PHILLY INTERCONNECT 6500/6500	NE11341543	1	\$9,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-1-22	ESPN	PHILLY INTERCONNECT 6500/6500	6:06PM	SLF22PATV07H	30	1	\$9,500.00	

Order# EN12209169 Total: \$9,500.00



INVOICE NO. EN6051200 BILL CYCLE

202210

BILL TO

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REMITTANCE

Please return this document with your payment

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AMP - MAIN STREET MEDIA GROUP	MAINSTREET	AMP - SENATE LEADERSHIP FUND - PHL	P0042795		
Terms: Net	: 30 Davs	Phone: 866-531-	1701		
	ECTV	Note:	1/21		
P.C	. BOX 415949				
	BOSTON, MA 02241-5949 Special Note: For support or questions please contact effectvclientcare@comcast.com				
Special Note: For	support or questions please conta	act effectvclientcare@comcast.co	om		

Net Balance Due

\$7,025.25

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