



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

ATTN: NCC
AMP - MAIN STREET MEDIA GROUP

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - MAIN STREET MEDIA GROUP	MAINSTREET	AMP - SENATE LEADERSHIP FUND - PHL	P0042795

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12209169	Philadelphia	TV	\$9,500.00	1	1

INVOICE NOTES

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

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

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
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

