effectv™
A COMCAST COMPANY

INVOICE NO.	INVOICE DATE
EN6055367	10/30/2022
BILL CYCLE	INVOICE DUE DATE
202210	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
EN12212847	Philadelphia	TV	$120,000.00	3	3

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

Gross Advertising Total	$120,000.00
Agency Commission	($18,000.00)
Rep Commission	($13,260.00)
Net Advertising Total	**$88,740.00**

Terms: Net 30 Days

Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949

AFFIDAVIT

Product: 10181024 **Comcast Order No:** EN12212847 **Market:** Philadelphia

Estimate No: 6302 **TIM Est No:** 3756509 **Contract Type:** Single

Campaign No: **AE Name:** NCC - PHL - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11353912	SLF22PATV10H	PHILLY INTERCONNECT 6500/6500	FS1	3	$120,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FS1	PHILLY INTERCONNECT 6500/6500	NE11353912	3	$120,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-19-22	FS1	PHILLY INTERCONNECT 6500/6500	6:07PM	SLF22PATV10H	30	2	$40,000.00	
10-21-22	FS1	PHILLY INTERCONNECT 6500/6500	8:17PM	SLF22PATV10H	30	1	$40,000.00	
10-23-22	FS1	PHILLY INTERCONNECT 6500/6500	5:03PM	SLF22PATV10H	30	3	$40,000.00	

Order# EN12212847 Total: $120,000.00

BILL TO

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AMP - MAIN STREET MEDIA GROUP

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 Days   **Phone:**   866-531-1721

Mail to: EFFECTV   **Note:**
P.O. BOX 415949

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due   **$88,740.00**

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