



INVOICE NO. EN6054006	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
EN12211268	Philadelphia	TV	\$24,000.00	1	1

INVOICE NOTES

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

Gross Advertising Total	\$24,000.00
Agency Commission	(\$3,600.00)
Rep Commission	(\$2,652.00)
Net Advertising Total	\$17,748.00

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



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Product: 10081009	Comcast Order No: EN12211268	Market: Philadelphia
Estimate No: 6298	TIM Est No: 3747455	Contract Type: Single
Campaign No:	AE Name: NCC - PHL - WASH DC	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11345721	SLF22PATV08H	PHILLY INTERCONNECT 6500/6500	ESP2	1	\$24,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	PHILLY INTERCONNECT 6500/6500	NE11345721	1	\$24,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-8-22	ESP2	PHILLY INTERCONNECT 6500/6500	8:34PM	SLF22PATV08H	30	1	\$24,000.00	

Order# EN12211268 Total: \$24,000.00



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202210

BILL TO

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REMITTANCE

Please return this document with your payment

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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

Net Balance Due

\$17,748.00

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