



INVOICE NO. EN6045281	INVOICE DATE 9/25/2022
BILL CYCLE 202209	INVOICE DUE DATE 10/30/2022

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
EN12202418	Philadelphia	TV	\$4,200.00	1	1

INVOICE NOTES

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

Gross Advertising Total	\$4,200.00
Agency Commission	(\$630.00)
Rep Commission	(\$464.10)
Net Advertising Total	\$3,105.90

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



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AFFIDAVIT

Product: 0901
Estimate No: 6631
Campaign No:

Comcast Order No: EN12202418
TIM Est No: 3702015
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11326361	SLF22PATV02H	PHILLY INTERCONNECT 6500/6500	ESPN	1	\$4,200.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY INTERCONNECT 6500/6500	NE11326361	1	\$4,200.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-1-22	ESPN	PHILLY INTERCONNECT 6500/6500	8:46PM	SLF22PATV02H	30	1	\$4,200.00	

Order# EN12202418 Total: \$4,200.00



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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

\$3,105.90

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