



INVOICE NO. EN6054929	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
EN12211930	Philadelphia	TV	\$48,000.00	2	2

INVOICE NOTES

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

Gross Advertising Total	\$48,000.00
Agency Commission	(\$7,200.00)
Rep Commission	(\$5,304.00)
Net Advertising Total	\$35,496.00

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



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AFFIDAVIT

Product: 10141016
Estimate No: 6300
Campaign No:

Comcast Order No: EN12211930
TIM Est No: 3751241
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11349645	SLF22PATV09H	PHILLY INTERCONNECT 6500/6500	FS1	2	\$48,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FS1	PHILLY INTERCONNECT 6500/6500	NE11349645	2	\$48,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-14-22	FS1	PHILLY INTERCONNECT 6500/6500	6:36PM	SLF22PATV09H	30	1	\$24,000.00	
10-15-22	FS1	PHILLY INTERCONNECT 6500/6500	3:57PM	SLF22PATV09H	30	2	\$24,000.00	

Order# EN12211930 Total: \$48,000.00



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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 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

\$35,496.00

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