



INVOICE NO. EN6042674	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
EN12202210	Philadelphia	TV	\$1,375.00	2	2

INVOICE NOTES

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

Gross Advertising Total	\$1,375.00
Agency Commission	(\$206.25)
Rep Commission	(\$151.94)
Net Advertising Total	\$1,016.81

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



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AFFIDAVIT

Product: 08190829
Estimate No: 6628
Campaign No:

Comcast Order No: EN12202210
TIM Est No: 3702027
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11322714	SLF22PATV01H	PHILLY INTERCONNECT 6500/6500	FXNC	2	\$1,375.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	PHILLY INTERCONNECT 6500/6500	NE11322714	2	\$1,375.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:51AM	SLF22PATV01H	30	17	\$875.00	
8-29-22	FXNC	PHILLY INTERCONNECT 6500/6500	10:40AM	SLF22PATV01H	30	18	\$500.00	

Order# EN12202210 Total: \$1,375.00



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REMITTANCE

Please return this document with your payment

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Terms: Net 30 Days

Phone: 866-531-1721

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P.O. BOX 415949

Note:

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

Net Balance Due

\$1,016.81

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