



INVOICE NO. EN6057061	INVOICE DATE 11/27/2022
BILL CYCLE 202211	INVOICE DUE DATE 12/25/2022

ATTN: NCC
AMP - MAIN STREET MEDIA GROUP

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - MAIN STREET MEDIA GROUP	MAINSTREET	AMP - FAITH & POWER - PHL	P0043851

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12213800	Philadelphia	TV	\$24,447.00	12	12

INVOICE NOTES

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

Gross Advertising Total	\$24,447.00
Agency Commission	(\$3,667.05)
Rep Commission	(\$2,701.39)
Net Advertising Total	\$18,078.56

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 102522
Estimate No: 6882
Campaign No:

Comcast Order No: EN12213800
TIM Est No: 3761542
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11359830	FPP22PATV02H	PHILLY INTERCONNECT 6500/6500	CNN, FXNC, HALL, HGTV, MNBC, TVL	12	\$24,447.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	PHILLY INTERCONNECT 6500/6500	NE11359830	1	\$2,382.00
TVL	PHILLY INTERCONNECT 6500/6500	NE11359830	1	\$954.00
HALL	PHILLY INTERCONNECT 6500/6500	NE11359830	2	\$2,764.00
HGTV	PHILLY INTERCONNECT 6500/6500	NE11359830	3	\$6,194.00
CNN	PHILLY INTERCONNECT 6500/6500	NE11359830	1	\$1,431.00
FXNC	PHILLY INTERCONNECT 6500/6500	NE11359830	4	\$10,722.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-22	CNN	PHILLY INTERCONNECT 6500/6500	1:51PM	FPP22PATV02H	30	1	\$1,431.00	
10-31-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:51AM	FPP22PATV02H	30	6	\$2,382.00	
10-31-22	FXNC	PHILLY INTERCONNECT 6500/6500	9:43AM	FPP22PATV02H	30	7	\$1,670.00	
10-31-22	FXNC	PHILLY INTERCONNECT 6500/6500	5:46PM	FPP22PATV02H	30	8	\$2,621.00	
10-31-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:40PM	FPP22PATV02H	30	9	\$4,049.00	
10-31-22	HALL	PHILLY INTERCONNECT 6500/6500	12:34PM	FPP22PATV02H	30	14	\$382.00	
10-31-22	HALL	PHILLY INTERCONNECT 6500/6500	10:29PM	FPP22PATV02H	30	16	\$2,382.00	
10-31-22	HGTV	PHILLY INTERCONNECT 6500/6500	2:18PM	FPP22PATV02H	30	20	\$954.00	
10-31-22	HGTV	PHILLY INTERCONNECT 6500/6500	5:19PM	FPP22PATV02H	30	21	\$1,906.00	
10-31-22	HGTV	PHILLY INTERCONNECT 6500/6500	9:20PM	FPP22PATV02H	30	22	\$3,334.00	
10-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	4:39PM	FPP22PATV02H	30	26	\$2,382.00	
10-31-22	TVL	PHILLY INTERCONNECT 6500/6500	10:07PM	FPP22PATV02H	30	28	\$954.00	

Order# EN12213800 Total: \$24,447.00



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BILL TO

ATTN: NCC
AMP - MAIN STREET MEDIA GROUP

REMITTANCE

Please return this document with your payment

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AMP - MAIN STREET MEDIA GROUP	MAINSTREET	AMP - FAITH & POWER - PHL	P0043851

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note:

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

Net Balance Due

\$18,078.56

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