



INVOICE NO. EN6057013	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 - SENATE LEADERSHIP FUND - PHL	P0042795

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12213900	Philadelphia	TV	\$34,600.00	2	2

INVOICE NOTES

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

Gross Advertising Total	\$34,600.00
Agency Commission	(\$5,190.00)
Rep Commission	(\$3,823.30)
Net Advertising Total	\$25,586.70

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



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AFFIDAVIT

Product: 10271031
Estimate No: 6304
Campaign No:

Comcast Order No: EN12213900
TIM Est No: 3762169
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11356859	SLF22PATV11H	PHILLY INTERCONNECT 6500/6500	ESPN	2	\$34,600.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY INTERCONNECT 6500/6500	NE11356859	2	\$34,600.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-22	ESPN	PHILLY INTERCONNECT 6500/6500	8:50PM	SLF22PATV11H	30	1	\$17,300.00	
10-31-22	ESPN	PHILLY INTERCONNECT 6500/6500	10:37PM	SLF22PATV11H	30	1	\$17,300.00	

Order# EN12213900 Total: \$34,600.00



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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

\$25,586.70

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