



<b>INVOICE NO.</b> EN6056486	<b>INVOICE DATE</b> 10/30/2022
<b>BILL CYCLE</b> 202210	<b>INVOICE DUE DATE</b> 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
EN12213900	Philadelphia	TV	\$5,400.00	4	4

### INVOICE NOTES

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

Gross Advertising Total	\$5,400.00
Agency Commission	(\$810.00)
Rep Commission	(\$596.70)
<b>Net Advertising Total</b>	<b>\$3,993.30</b>

**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	4	\$5,400.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY INTERCONNECT 6500/6500	NE11356859	4	\$5,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-27-22	ESPN	PHILLY INTERCONNECT 6500/6500	9:17PM	SLF22PATV11H	30	4	\$1,400.00	
10-27-22	ESPN	PHILLY INTERCONNECT 6500/6500	10:26PM	SLF22PATV11H	30	4	\$1,400.00	
10-29-22	ESPN	PHILLY INTERCONNECT 6500/6500	1:49PM	SLF22PATV11H	30	2	\$1,200.00	
10-29-22	ESPN	PHILLY INTERCONNECT 6500/6500	9:59PM	SLF22PATV11H	30	3	\$1,400.00	

**Order# EN12213900 Total: \$5,400.00**



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202210

**BILL TO**

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## REMITTANCE

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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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$3,993.30**

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