



INVOICE NO.	INVOICE DATE
EE441768	9/24/2023
BILL CYCLE	INVOICE DUE DATE
202309	10/29/2023

AMP - FULL REACH MEDIA GROUP
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - FULL REACH MEDIA GROUP	A51412	AMP - TIMPAC - NE	W0051491

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EE60347827	Boston	TV	\$6,576.00	11	11

INVOICE NOTES

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

Gross Advertising Total	\$6,576.00
Agency Commission	(\$986.40)
Rep Commission	(\$726.65)
Net Advertising Total	\$4,862.95

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



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AFFIDAVIT

Product: 207	Comcast Order No: EE60347827	Market: Boston
Estimate No: 3787	TIM Est No: 3941572	Contract Type: Single
Campaign No:	AE Name: NCC - BOS - WASH DC	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11510583	TIMPAC082223H	Boston Interconnect-5626/5626	HALL, HIST	11	\$6,576.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HIST	Boston Interconnect-5626/5626	NE11510583	5	\$3,645.00
HALL	Boston Interconnect-5626/5626	NE11510583	6	\$2,931.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-28-23	HALL	Boston Interconnect- 5626/5626	5:25PM	TIMPAC082223H	30	3	\$482.00	
8-28-23	HALL	Boston Interconnect- 5626/5626	9:21PM	TIMPAC082223H	30	4	\$825.00	
8-28-23	HIST	Boston Interconnect- 5626/5626	5:12PM	TIMPAC082223H	30	6	\$500.00	
8-28-23	HIST	Boston Interconnect- 5626/5626	9:17PM	TIMPAC082223H	30	7	\$1,250.00	
8-29-23	HALL	Boston Interconnect- 5626/5626	6:13AM	TIMPAC082223H	30	1	\$152.00	
8-29-23	HALL	Boston Interconnect- 5626/5626	9:17AM	TIMPAC082223H	30	2	\$165.00	
8-29-23	HALL	Boston Interconnect- 5626/5626	4:36PM	TIMPAC082223H	30	3	\$482.00	
8-29-23	HALL	Boston Interconnect- 5626/5626	9:24PM	TIMPAC082223H	30	4	\$825.00	
8-29-23	HIST	Boston Interconnect- 5626/5626	9:17AM	TIMPAC082223H	30	5	\$145.00	
8-29-23	HIST	Boston Interconnect- 5626/5626	5:14PM	TIMPAC082223H	30	6	\$500.00	
8-29-23	HIST	Boston Interconnect- 5626/5626	9:14PM	TIMPAC082223H	30	7	\$1,250.00	

Order# EE60347827 Total: \$6,576.00



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BILL TO

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AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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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

\$4,862.95

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