



<b>INVOICE NO.</b> EE434939	<b>INVOICE DATE</b> 7/30/2023
<b>BILL CYCLE</b> 202307	<b>INVOICE DUE DATE</b> 8/27/2023

AMP - GEN2 SOLUTIONS LLC  
AMP MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GEN2 SOLUTIONS LLC	A51456	AMP - TIM SCOTT FOR AMERICA - NE	W0051458

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EE60346120	Boston	TV	\$13,120.00	30	30

### INVOICE NOTES

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

Gross Advertising Total	\$13,120.00
Agency Commission	(\$1,968.00)
Rep Commission	(\$1,449.77)
<b>Net Advertising Total</b>	<b>\$9,702.23</b>

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



**INVOICE NO.**  
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202307

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**AFFIDAVIT**

**Product:**  
**Estimate No:** 3689  
**Campaign No:**

**Comcast Order No:** EE60346120  
**TIM Est No:** 3931510  
**AE Name:** NCC - BOS - WASH DC

**Market:** Boston  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11491475	TSA071223H	Boston Interconnect-5626/5626	ESPN, HALL	30	\$13,120.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESPN	Boston Interconnect-5626/5626	NE11491475	10	\$6,980.00
HALL	Boston Interconnect-5626/5626	NE11491475	20	\$6,140.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-19-23	ESPN	Boston Interconnect- 5626/5626	8:29AM	TSA071223H	30	13	\$280.00	
7-19-23	ESPN	Boston Interconnect- 5626/5626	11:29AM	TSA071223H	30	9	\$280.00	
7-19-23	ESPN	Boston Interconnect- 5626/5626	5:26PM	TSA071223H	30	16	\$810.00	
7-19-23	ESPN	Boston Interconnect- 5626/5626	8:53PM	TSA071223H	30	10	\$1,320.00	
7-19-23	HALL	Boston Interconnect- 5626/5626	6:16AM	TSA071223H	30	14	\$110.00	
7-19-23	HALL	Boston Interconnect- 5626/5626	11:31AM	TSA071223H	30	11	\$120.00	
7-19-23	HALL	Boston Interconnect- 5626/5626	5:23PM	TSA071223H	30	15	\$350.00	
7-19-23	HALL	Boston Interconnect- 5626/5626	8:32PM	TSA071223H	30	12	\$600.00	
7-20-23	ESPN	Boston Interconnect- 5626/5626	6:27AM	TSA071223H	30	13	\$280.00	
7-20-23	ESPN	Boston Interconnect- 5626/5626	9:43PM	TSA071223H	30	10	\$1,320.00	
7-20-23	HALL	Boston Interconnect- 5626/5626	6:15AM	TSA071223H	30	14	\$110.00	
7-20-23	HALL	Boston Interconnect- 5626/5626	9:18AM	TSA071223H	30	11	\$120.00	
7-20-23	HALL	Boston Interconnect- 5626/5626	12:34PM	TSA071223H	30	11	\$120.00	
7-20-23	HALL	Boston Interconnect- 5626/5626	4:36PM	TSA071223H	30	15	\$350.00	
7-20-23	HALL	Boston Interconnect- 5626/5626	6:34PM	TSA071223H	30	15	\$350.00	
7-20-23	HALL	Boston Interconnect- 5626/5626	10:17PM	TSA071223H	30	12	\$600.00	
7-21-23	HALL	Boston Interconnect- 5626/5626	6:18AM	TSA071223H	30	14	\$110.00	
7-21-23	HALL	Boston Interconnect- 5626/5626	8:17AM	TSA071223H	30	14	\$110.00	
7-21-23	HALL	Boston Interconnect- 5626/5626	7:25PM	TSA071223H	30	12	\$600.00	
7-21-23	HALL	Boston Interconnect- 5626/5626	8:36PM	TSA071223H	30	12	\$600.00	
7-24-23	ESPN	Boston Interconnect- 5626/5626	8:29AM	TSA071223H	30	1	\$280.00	
7-24-23	ESPN	Boston Interconnect- 5626/5626	9:29AM	TSA071223H	30	2	\$280.00	
7-24-23	ESPN	Boston Interconnect- 5626/5626	5:25PM	TSA071223H	30	3	\$810.00	
7-24-23	ESPN	Boston Interconnect- 5626/5626	7:56PM	TSA071223H	30	4	\$1,320.00	
7-24-23	HALL	Boston Interconnect- 5626/5626	8:17AM	TSA071223H	30	5	\$110.00	
7-24-23	HALL	Boston Interconnect- 5626/5626	10:33AM	TSA071223H	30	6	\$120.00	
7-24-23	HALL	Boston Interconnect- 5626/5626	5:22PM	TSA071223H	30	7	\$350.00	
7-24-23	HALL	Boston Interconnect- 5626/5626	10:16PM	TSA071223H	30	8	\$600.00	
7-25-23	HALL	Boston Interconnect- 5626/5626	6:17AM	TSA071223H	30	5	\$110.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-25-23	HALL	Boston Interconnect- 5626/5626	9:28PM	TSA071223H	30	8	\$600.00	

**Order# EE60346120 Total: \$13,120.00**



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**BILL CYCLE**

202307

**BILL TO**

AMP - GEN2 SOLUTIONS LLC  
AMP MEDIA  
BLOOMFIELD, NJ 07003

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## REMITTANCE

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GEN2 SOLUTIONS LLC	A51456	AMP - TIM SCOTT FOR AMERICA - NE	W0051458

**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**

**\$9,702.23**

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