



<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
EE439334	8/27/2023
<b>BILL CYCLE</b>	<b>INVOICE DUE DATE</b>
202308	9/24/2023

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
EE60345908	Boston	TV	\$12,310.00	29	29

### INVOICE NOTES

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

Gross Advertising Total	\$12,310.00
Agency Commission	(\$1,846.50)
Rep Commission	(\$1,360.26)
<b>Net Advertising Total</b>	<b>\$9,103.24</b>

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



**INVOICE NO.**

EE439334

**INVOICE DATE**

8/27/2023

**BILL CYCLE**

202308

**INVOICE DUE DATE**

9/24/2023

**AFFIDAVIT**

**Product:**  
**Estimate No:** 3690  
**Campaign No:**

**Comcast Order No:** EE60345908  
**TIM Est No:** 3931531  
**AE Name:** NCC - BOS - WASH DC

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

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11503035	TSA080823H	Boston Interconnect-5626/5626	ESPN, HALL	29	\$12,310.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESPN	Boston Interconnect-5626/5626	NE11503035	9	\$6,170.00
HALL	Boston Interconnect-5626/5626	NE11503035	20	\$6,140.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-16-23	ESPN	Boston Interconnect- 5626/5626	8:29AM	TSA080823H	30	13	\$280.00	
8-16-23	ESPN	Boston Interconnect- 5626/5626	1:15PM	TSA080823H	30	9	\$280.00	
8-16-23	ESPN	Boston Interconnect- 5626/5626	5:20PM	TSA080823H	30	16	\$810.00	
8-16-23	ESPN	Boston Interconnect- 5626/5626	9:27PM	TSA080823H	30	10	\$1,320.00	
8-16-23	HALL	Boston Interconnect- 5626/5626	6:16AM	TSA080823H	30	14	\$110.00	
8-16-23	HALL	Boston Interconnect- 5626/5626	12:33PM	TSA080823H	30	11	\$120.00	
8-16-23	HALL	Boston Interconnect- 5626/5626	6:36PM	TSA080823H	30	15	\$350.00	
8-16-23	HALL	Boston Interconnect- 5626/5626	11:18PM	TSA080823H	30	12	\$600.00	
8-17-23	ESPN	Boston Interconnect- 5626/5626	6:27AM	TSA080823H	30	13	\$280.00	
8-17-23	ESPN	Boston Interconnect- 5626/5626	9:48PM	TSA080823H	30	10	\$1,320.00	
8-17-23	HALL	Boston Interconnect- 5626/5626	7:17AM	TSA080823H	30	14	\$110.00	
8-17-23	HALL	Boston Interconnect- 5626/5626	9:18AM	TSA080823H	30	11	\$120.00	
8-17-23	HALL	Boston Interconnect- 5626/5626	3:22PM	TSA080823H	30	11	\$120.00	
8-17-23	HALL	Boston Interconnect- 5626/5626	4:35PM	TSA080823H	30	15	\$350.00	
8-17-23	HALL	Boston Interconnect- 5626/5626	5:28PM	TSA080823H	30	15	\$350.00	
8-17-23	HALL	Boston Interconnect- 5626/5626	10:15PM	TSA080823H	30	12	\$600.00	
8-18-23	HALL	Boston Interconnect- 5626/5626	6:18AM	TSA080823H	30	14	\$110.00	
8-18-23	HALL	Boston Interconnect- 5626/5626	8:17AM	TSA080823H	30	14	\$110.00	
8-18-23	HALL	Boston Interconnect- 5626/5626	7:26PM	TSA080823H	30	12	\$600.00	
8-18-23	HALL	Boston Interconnect- 5626/5626	8:36PM	TSA080823H	30	12	\$600.00	
8-21-23	ESPN	Boston Interconnect- 5626/5626	7:20AM	TSA080823H	30	1	\$280.00	
8-21-23	ESPN	Boston Interconnect- 5626/5626	9:29AM	TSA080823H	30	2	\$280.00	
8-21-23	ESPN	Boston Interconnect- 5626/5626	7:35PM	TSA080823H	30	4	\$1,320.00	
8-21-23	HALL	Boston Interconnect- 5626/5626	8:18AM	TSA080823H	30	5	\$110.00	
8-21-23	HALL	Boston Interconnect- 5626/5626	11:18PM	TSA080823H	30	8	\$600.00	
8-22-23	HALL	Boston Interconnect- 5626/5626	7:17AM	TSA080823H	30	5	\$110.00	
8-22-23	HALL	Boston Interconnect- 5626/5626	9:16AM	TSA080823H	30	6	\$120.00	
8-22-23	HALL	Boston Interconnect- 5626/5626	4:34PM	TSA080823H	30	7	\$350.00	
8-22-23	HALL	Boston Interconnect- 5626/5626	9:21PM	TSA080823H	30	8	\$600.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
------	-----	--------------	------	-----------	-----	------	------	------

---

Order# EE60345908 Total: \$12,310.00



**INVOICE NO.**

EE439334

**BILL CYCLE**

202308

**BILL TO**

AMP - GEN2 SOLUTIONS LLC  
AMP MEDIA  
BLOOMFIELD, NJ 07003

---

**REMITTANCE**

---

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)

---

**Net Balance Due**

**\$9,103.24**

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