



INVOICE NO. EN6023491	INVOICE DATE 5/29/2022
BILL CYCLE 202205	INVOICE DUE DATE 6/26/2022

AMP - PLUS COMMUNICATIONS
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - PLUS COMMUNICATIONS	A37515	AMP - TAXPAYERS PROTECTION ALLIANCE-PHL	P0041412

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12189962	Philadelphia	TV	\$82,993.00	36	36

INVOICE NOTES

Philadelphia, Priority Code NP=80, IP=74 See key on FCC site for zone/network in

Gross Advertising Total	\$82,993.00
Agency Commission	(\$12,448.95)
Rep Commission	(\$9,170.73)
Net Advertising Total	\$61,373.32

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 135
Estimate No: 2596
Campaign No:

Comcast Order No: EN12189962
TIM Est No: 3642702
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11281270	TPA051322AH	PHILLY INTERCONNECT 6500/6500	FXNC	36	\$82,993.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	PHILLY INTERCONNECT 6500/6500	NE11281270	36	\$82,993.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:53AM	TPA051322AH	30	1	\$2,403.00	
5-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:51AM	TPA051322AH	30	1	\$2,403.00	
5-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	9:52AM	TPA051322AH	30	2	\$1,375.00	
5-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	1:53PM	TPA051322AH	30	2	\$1,375.00	
5-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	4:53PM	TPA051322AH	30	3	\$2,744.00	
5-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	5:46PM	TPA051322AH	30	3	\$2,744.00	
5-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:51PM	TPA051322AH	30	3	\$2,744.00	
5-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:52PM	TPA051322AH	30	4	\$4,118.00	
5-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:45PM	TPA051322AH	30	4	\$4,118.00	
5-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	10:45PM	TPA051322AH	30	4	\$4,118.00	
5-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:45PM	TPA051322AH	30	4	\$4,118.00	
5-22-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:52AM	TPA051322AH	30	1	\$2,403.00	
5-22-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:50AM	TPA051322AH	30	1	\$2,403.00	
5-22-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:52AM	TPA051322AH	30	2	\$1,375.00	
5-22-22	FXNC	PHILLY INTERCONNECT 6500/6500	2:53PM	TPA051322AH	30	2	\$1,375.00	
5-22-22	FXNC	PHILLY INTERCONNECT 6500/6500	4:53PM	TPA051322AH	30	3	\$2,744.00	
5-22-22	FXNC	PHILLY INTERCONNECT 6500/6500	5:46PM	TPA051322AH	30	3	\$2,744.00	
5-22-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:50PM	TPA051322AH	30	3	\$2,744.00	
5-22-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:47PM	TPA051322AH	30	4	\$4,118.00	
5-22-22	FXNC	PHILLY INTERCONNECT 6500/6500	9:45PM	TPA051322AH	30	4	\$4,118.00	
5-23-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:50AM	TPA051322AH	30	9	\$1,451.00	
5-23-22	FXNC	PHILLY INTERCONNECT 6500/6500	9:41AM	TPA051322AH	30	12	\$828.00	
5-23-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:39PM	TPA051322AH	30	15	\$1,656.00	
5-23-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:45PM	TPA051322AH	30	18	\$2,484.00	
5-24-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:52AM	TPA051322AH	30	9	\$1,451.00	
5-24-22	FXNC	PHILLY INTERCONNECT 6500/6500	3:45PM	TPA051322AH	30	12	\$828.00	
5-24-22	FXNC	PHILLY INTERCONNECT 6500/6500	4:53PM	TPA051322AH	30	15	\$1,656.00	
5-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:51AM	TPA051322AH	30	9	\$1,451.00	
5-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	9:44AM	TPA051322AH	30	12	\$828.00	
5-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	1:51PM	TPA051322AH	30	12	\$828.00	
5-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	4:49PM	TPA051322AH	30	15	\$1,656.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:40PM	TPA051322AH	30	15	\$1,656.00	
5-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:42PM	TPA051322AH	30	18	\$2,484.00	
5-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:48PM	TPA051322AH	30	18	\$2,484.00	
5-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	10:47PM	TPA051322AH	30	18	\$2,484.00	
5-26-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:52PM	TPA051322AH	30	18	\$2,484.00	

Order# EN12189962 Total: \$82,993.00



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BILL TO

AMP - PLUS COMMUNICATIONS
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - PLUS COMMUNICATIONS	A37515	AMP - TAXPAYERS PROTECTION ALLIANCE-PHL	P0041412

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

\$61,373.32

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