



INVOICE NO. EN6054589	INVOICE DATE 10/30/2022
BILL CYCLE 202210	INVOICE DUE DATE 11/27/2022

AMP - RED RIGHT MEDIA
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - RED RIGHT MEDIA	A43567	AMP-CONSERVATIVES FOR EFFECTIVE GOV-PHL	P0043569

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12211745	Philadelphia	TV	\$44,421.00	27	27

INVOICE NOTES

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

Gross Advertising Total	\$44,421.00
Agency Commission	(\$6,663.15)
Rep Commission	(\$4,908.53)
Net Advertising Total	\$32,849.32

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



INVOICE NO.

EN6054589

INVOICE DATE

10/30/2022

BILL CYCLE

202210

INVOICE DUE DATE

11/27/2022

AFFIDAVIT

Product: 10111017
Estimate No: 6836
Campaign No:

Comcast Order No: EN12211745
TIM Est No: 3750569
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11349860	CEGAGENTS1022H	PHILLY INTERCONNECT 6500/6500	CNN, FXNC	16	\$24,155.00
NE11349861	CEGFENT1022H	PHILLY INTERCONNECT 6500/6500	CNN, FXNC	11	\$20,266.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	PHILLY INTERCONNECT 6500/6500	NE11349860	7	\$12,077.00
CNN	PHILLY INTERCONNECT 6500/6500	NE11349860	9	\$12,078.00
CNN	PHILLY INTERCONNECT 6500/6500	NE11349861	5	\$8,057.00
FXNC	PHILLY INTERCONNECT 6500/6500	NE11349861	6	\$12,209.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-11-22	CNN	PHILLY INTERCONNECT 6500/6500	6:40AM	CEGFENT1022H	30	2	\$1,241.00	
10-11-22	CNN	PHILLY INTERCONNECT 6500/6500	2:57PM	CEGFENT1022H	30	3	\$993.00	
10-11-22	CNN	PHILLY INTERCONNECT 6500/6500	5:40PM	CEGFENT1022H	30	4	\$1,820.00	
10-11-22	CNN	PHILLY INTERCONNECT 6500/6500	11:39PM	CEGFENT1022H	30	5	\$2,811.00	
10-11-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:50AM	CEGFENT1022H	30	8	\$1,654.00	
10-11-22	FXNC	PHILLY INTERCONNECT 6500/6500	9:43AM	CEGFENT1022H	30	9	\$1,159.00	
10-11-22	FXNC	PHILLY INTERCONNECT 6500/6500	5:48PM	CEGFENT1022H	30	10	\$1,820.00	
10-11-22	FXNC	PHILLY INTERCONNECT 6500/6500	10:49PM	CEGFENT1022H	30	11	\$2,811.00	
10-12-22	CNN	PHILLY INTERCONNECT 6500/6500	6:37AM	CEGAGENTS1022H	30	2	\$1,241.00	
10-12-22	CNN	PHILLY INTERCONNECT 6500/6500	2:59PM	CEGAGENTS1022H	30	3	\$993.00	
10-12-22	CNN	PHILLY INTERCONNECT 6500/6500	6:37PM	CEGAGENTS1022H	30	4	\$1,820.00	
10-12-22	CNN	PHILLY INTERCONNECT 6500/6500	7:38PM	CEGAGENTS1022H	30	5	\$2,811.00	
10-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:50AM	CEGAGENTS1022H	30	8	\$1,654.00	
10-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	1:49PM	CEGAGENTS1022H	30	9	\$1,159.00	
10-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:43PM	CEGAGENTS1022H	30	10	\$1,820.00	
10-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:46PM	CEGAGENTS1022H	30	11	\$2,811.00	
10-13-22	CNN	PHILLY INTERCONNECT 6500/6500	7:30AM	CEGAGENTS1022H	30	2	\$1,241.00	
10-13-22	CNN	PHILLY INTERCONNECT 6500/6500	9:48AM	CEGAGENTS1022H	30	3	\$993.00	
10-13-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:49AM	CEGAGENTS1022H	30	8	\$1,654.00	
10-13-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:43PM	CEGAGENTS1022H	30	10	\$1,820.00	
10-14-22	CNN	PHILLY INTERCONNECT 6500/6500	12:37PM	CEGAGENTS1022H	30	3	\$993.00	
10-15-22	CNN	PHILLY INTERCONNECT 6500/6500	3:50PM	CEGAGENTS1022H	30	3	\$993.00	
10-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	3:49PM	CEGAGENTS1022H	30	9	\$1,159.00	
10-16-22	CNN	PHILLY INTERCONNECT 6500/6500	1:49PM	CEGAGENTS1022H	30	3	\$993.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-17-22	CNN	PHILLY INTERCONNECT 6500/6500	2:59PM	CEGFENT1022H	30	1	\$1,192.00	
10-17-22	FXNC	PHILLY INTERCONNECT 6500/6500	9:44AM	CEGFENT1022H	30	6	\$1,391.00	
10-17-22	FXNC	PHILLY INTERCONNECT 6500/6500	9:45PM	CEGFENT1022H	30	7	\$3,374.00	

Order# EN12211745 Total: \$44,421.00



INVOICE NO.

EN6054589

BILL CYCLE

202210

BILL TO

AMP - RED RIGHT MEDIA
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - RED RIGHT MEDIA	A43567	AMP-CONSERVATIVES FOR EFFECTIVE GOV-PHL	P0043569

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

\$32,849.32

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