



INVOICE NO. EN6035403	INVOICE DATE 7/31/2022
BILL CYCLE 202207	INVOICE DUE DATE 8/28/2022

AMP - GREAT AMERICAN MEDIA
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GREAT AMERICAN MEDIA	A40828	AMP - DSCC-DCCC-DEMOCRATIC ACTION - PHL	P0042587

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12198062	Philadelphia	TV	\$275.00	1	1

INVOICE NOTES

Gross Advertising Total	\$275.00
Agency Commission	(\$41.25)
Rep Commission	(\$30.39)
Net Advertising Total	\$203.36

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

BOSTON, MA 02241-5949



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EN6035403

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202207

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AFFIDAVIT

Product: 0718
Estimate No: -
Campaign No:

Comcast Order No: EN12198062
TIM Est No: 3682660
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11308460	DCCCTV2201H	PHILLY INTERCONNECT 6500/6500	ESPN	1	\$275.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY INTERCONNECT 6500/6500	NE11308460	1	\$275.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-18-22	ESPN	PHILLY INTERCONNECT 6500/6500	6:09AM	DCCCTV2201H	30	1	\$275.00	

Order# EN12198062 Total: \$275.00



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202207

BILL TO

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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

\$203.36

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