



<b>INVOICE NO.</b> ES2830946	<b>INVOICE DATE</b> 11/27/2022
<b>BILL CYCLE</b> 202211	<b>INVOICE DUE DATE</b> 12/25/2022

AMP - THE WIN COMPANY  
AMP MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - THE WIN COMPANY	A27008	AMP - BLACK ECONOMIC ALL FOUNDATION-BAL	B0027010

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12273904	Baltimore	TV	\$9,238.00	18	18

**INVOICE NOTES**  
63057733\_POL\_Issue\_BLACK ECONOMIC ALL FOUNDATION-B

Gross Advertising Total	\$9,238.00
Agency Commission	(\$1,385.70)
Rep Commission	(\$1,020.82)
<b>Net Advertising Total</b>	<b>\$6,831.48</b>

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



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**AFFIDAVIT**

<b>Product:</b>	<b>Comcast Order No:</b> ES12273904	<b>Market:</b> Baltimore
<b>Estimate No:</b>	<b>TIM Est No:</b> 3762956	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> NCC - BAL - WASH DC	

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11357822	BEA2000CHOH	Baltimore Interconnect 6740/6740	BET, OWN, OXYG	18	\$9,238.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
OWN	Baltimore Interconnect 6740/6740	NE11357822	7	\$3,012.00
OXYG	Baltimore Interconnect 6740/6740	NE11357822	3	\$288.00
BET	Baltimore Interconnect 6740/6740	NE11357822	8	\$5,938.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-22	BET	Baltimore Interconnect 6740/6740	12:12AM	BEA2000CHOH	60	2	\$156.00	
10-31-22	BET	Baltimore Interconnect 6740/6740	10:14AM	BEA2000CHOH	60	4	\$386.00	
10-31-22	BET	Baltimore Interconnect 6740/6740	11:18AM	BEA2000CHOH	60	4	\$386.00	
10-31-22	BET	Baltimore Interconnect 6740/6740	6:18PM	BEA2000CHOH	60	6	\$1,032.00	
10-31-22	BET	Baltimore Interconnect 6740/6740	10:14PM	BEA2000CHOH	60	8	\$1,718.00	
10-31-22	OWN	Baltimore Interconnect 6740/6740	1:51AM	BEA2000CHOH	60	10	\$272.00	
10-31-22	OWN	Baltimore Interconnect 6740/6740	11:12AM	BEA2000CHOH	60	12	\$272.00	
10-31-22	OWN	Baltimore Interconnect 6740/6740	2:10PM	BEA2000CHOH	60	12	\$272.00	
10-31-22	OWN	Baltimore Interconnect 6740/6740	6:13PM	BEA2000CHOH	60	14	\$164.00	
10-31-22	OWN	Baltimore Interconnect 6740/6740	10:14PM	BEA2000CHOH	60	16	\$880.00	
10-31-22	OXYG	Baltimore Interconnect 6740/6740	10:16AM	BEA2000CHOH	60	20	\$96.00	
11-1-22	BET	Baltimore Interconnect 6740/6740	12:13AM	BEA2000CHOH	60	25	\$156.00	
11-1-22	BET	Baltimore Interconnect 6740/6740	2:15PM	BEA2000CHOH	60	4	\$386.00	
11-1-22	BET	Baltimore Interconnect 6740/6740	9:13PM	BEA2000CHOH	60	8	\$1,718.00	
11-1-22	OWN	Baltimore Interconnect 6740/6740	12:15PM	BEA2000CHOH	60	12	\$272.00	
11-1-22	OWN	Baltimore Interconnect 6740/6740	9:15PM	BEA2000CHOH	60	16	\$880.00	
11-1-22	OXYG	Baltimore Interconnect 6740/6740	10:23AM	BEA2000CHOH	60	26	\$96.00	
11-1-22	OXYG	Baltimore Interconnect 6740/6740	3:19PM	BEA2000CHOH	60	20	\$96.00	

**Order# ES12273904 Total: \$9,238.00**



**INVOICE NO.**

ES2830946

**BILL CYCLE**

202211

**BILL TO**

AMP - THE WIN COMPANY  
AMP MEDIA  
BLOOMFIELD, NJ 07003

**REMITTANCE**

Please return this document with your payment

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AMP - THE WIN COMPANY	A27008	AMP - BLACK ECONOMIC ALL FOUNDATION-BAL	B0027010

**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**

**\$6,831.48**

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