



<b>INVOICE NO.</b> EN6022621	<b>INVOICE DATE</b> 5/29/2022
<b>BILL CYCLE</b> 202205	<b>INVOICE DUE DATE</b> 6/26/2022

AMP - INVICTUS STRATEGIES  
AMP MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - INVICTUS STRATEGIES	A41529	AMP - OUR AMERICAN CENTURY - PHL	P0041535

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12188499	Philadelphia	TV	\$55,261.00	20	20

### INVOICE NOTES

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

Gross Advertising Total	\$55,261.00
Agency Commission	(\$8,289.15)
Rep Commission	(\$6,106.34)
<b>Net Advertising Total</b>	<b>\$40,865.51</b>

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



**INVOICE NO.**

EN6022621

**INVOICE DATE**

5/29/2022

**BILL CYCLE**

202205

**INVOICE DUE DATE**

6/26/2022

**AFFIDAVIT**

**Product:**  
**Estimate No:** 5.11-5.17  
**Campaign No:**

**Comcast Order No:** EN12188499  
**TIM Est No:** 3635640  
**AE Name:** NCC - PHL - WASH DC

**Market:** Philadelphia  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11278196	OAC0512	PHILLY INTERCONNECT 6500/6500	FXNC	11	\$28,835.00
NE11275604	OAC0510	PHILLY INTERCONNECT 6500/6500	FXNC	9	\$26,426.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	PHILLY INTERCONNECT 6500/6500	NE11275604	9	\$26,426.00
FXNC	PHILLY INTERCONNECT 6500/6500	NE11278196	11	\$28,835.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-11-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:50AM	OAC0510	30	5	\$2,403.00	
5-11-22	FXNC	PHILLY INTERCONNECT 6500/6500	5:45PM	OAC0510	30	7	\$2,744.00	
5-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:52AM	OAC0510	30	5	\$2,403.00	
5-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	1:51PM	OAC0510	30	6	\$1,375.00	
5-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:40PM	OAC0510	30	7	\$2,744.00	
5-12-22	FXNC	PHILLY INTERCONNECT 6500/6500	10:48PM	OAC0510	30	8	\$4,118.00	
5-13-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:53AM	OAC0510	30	5	\$2,403.00	
5-13-22	FXNC	PHILLY INTERCONNECT 6500/6500	9:48PM	OAC0510	30	8	\$4,118.00	
5-13-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:52PM	OAC0510	30	8	\$4,118.00	
5-14-22	FXNC	PHILLY INTERCONNECT 6500/6500	2:54PM	OAC0512	30	9	\$1,375.00	
5-14-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:45PM	OAC0512	30	8	\$4,118.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:51AM	OAC0512	30	5	\$2,403.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:50AM	OAC0512	30	5	\$2,403.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:53AM	OAC0512	30	6	\$1,375.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	2:47PM	OAC0512	30	6	\$1,375.00	
5-15-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:48PM	OAC0512	30	8	\$4,118.00	
5-16-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:47PM	OAC0512	30	4	\$4,118.00	
5-17-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:51AM	OAC0512	30	1	\$2,403.00	
5-17-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:49AM	OAC0512	30	1	\$2,403.00	
5-17-22	FXNC	PHILLY INTERCONNECT 6500/6500	4:45PM	OAC0512	30	3	\$2,744.00	

**Order# EN12188499 Total: \$55,261.00**



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202205

**BILL TO**

AMP - INVICTUS STRATEGIES  
AMP MEDIA  
BLOOMFIELD, NJ 07003

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## REMITTANCE

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - INVICTUS STRATEGIES	A41529	AMP - OUR AMERICAN CENTURY - PHL	P0041535

**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)

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**Net Balance Due**

**\$40,865.51**

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