



INVOICE NO. EN6055048	INVOICE DATE 10/30/2022
BILL CYCLE 202210	INVOICE DUE DATE 11/27/2022

AMP - MCKENNA MEDIA
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - MCKENNA MEDIA	A38581	AMP - UNITE THE COUNTRY - PHL	P0042597

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12212662	Philadelphia	TV	\$16,727.00	18	18

INVOICE NOTES

,Philadelphia" PRIORITY CODE: NP=80, IP=74 " SEE KEY ON FCC SITE FOR NETWORK

Gross Advertising Total	\$16,727.00
Agency Commission	(\$2,509.05)
Rep Commission	(\$1,848.33)
Net Advertising Total	\$12,369.62

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



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AFFIDAVIT

Product: 1370	Comcast Order No: EN12212662	Market: Philadelphia
Estimate No: 12042	TIM Est No: 3755125	Contract Type: Single
Campaign No:	AE Name: NCC - PHL - WASH DC	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11356811	22MMUTC11H	PHILLY INTERCONNECT 6500/6500	FRFM, CMDY, ENT, TBSC, BRVO	18	\$16,727.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FRFM	PHILLY INTERCONNECT 6500/6500	NE11356811	2	\$636.00
ENT	PHILLY INTERCONNECT 6500/6500	NE11356811	3	\$2,316.00
TBSC	PHILLY INTERCONNECT 6500/6500	NE11356811	3	\$2,979.00
BRVO	PHILLY INTERCONNECT 6500/6500	NE11356811	4	\$7,148.00
CMDY	PHILLY INTERCONNECT 6500/6500	NE11356811	6	\$3,648.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-25-22	BRVO	PHILLY INTERCONNECT 6500/6500	10:12PM	22MMUTC11H	30	3	\$1,787.00	
10-25-22	CMDY	PHILLY INTERCONNECT 6500/6500	5:08PM	22MMUTC11H	30	5	\$608.00	
10-25-22	CMDY	PHILLY INTERCONNECT 6500/6500	6:09PM	22MMUTC11H	30	7	\$608.00	
10-25-22	ENT	PHILLY INTERCONNECT 6500/6500	8:07PM	22MMUTC11H	30	12	\$772.00	
10-25-22	ENT	PHILLY INTERCONNECT 6500/6500	9:27PM	22MMUTC11H	30	10	\$772.00	
10-25-22	TBSC	PHILLY INTERCONNECT 6500/6500	5:16PM	22MMUTC11H	30	21	\$993.00	
10-25-22	TBSC	PHILLY INTERCONNECT 6500/6500	6:13PM	22MMUTC11H	30	19	\$993.00	
10-26-22	BRVO	PHILLY INTERCONNECT 6500/6500	7:09PM	22MMUTC11H	30	1	\$1,787.00	
10-26-22	BRVO	PHILLY INTERCONNECT 6500/6500	8:18PM	22MMUTC11H	30	3	\$1,787.00	
10-26-22	CMDY	PHILLY INTERCONNECT 6500/6500	5:02PM	22MMUTC11H	30	7	\$608.00	
10-26-22	CMDY	PHILLY INTERCONNECT 6500/6500	6:02PM	22MMUTC11H	30	5	\$608.00	
10-26-22	ENT	PHILLY INTERCONNECT 6500/6500	7:19PM	22MMUTC11H	30	12	\$772.00	
10-26-22	FRFM	PHILLY INTERCONNECT 6500/6500	5:19PM	22MMUTC11H	30	14	\$318.00	
10-26-22	TBSC	PHILLY INTERCONNECT 6500/6500	5:16PM	22MMUTC11H	30	19	\$993.00	
10-27-22	BRVO	PHILLY INTERCONNECT 6500/6500	10:13PM	22MMUTC11H	30	3	\$1,787.00	
10-27-22	CMDY	PHILLY INTERCONNECT 6500/6500	4:02PM	22MMUTC11H	30	5	\$608.00	
10-27-22	CMDY	PHILLY INTERCONNECT 6500/6500	6:09PM	22MMUTC11H	30	7	\$608.00	
10-27-22	FRFM	PHILLY INTERCONNECT 6500/6500	5:14PM	22MMUTC11H	30	16	\$318.00	

Order# EN12212662 Total: \$16,727.00



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EN6055048

BILL CYCLE

202210

BILL TO

AMP - MCKENNA MEDIA
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - MCKENNA MEDIA	A38581	AMP - UNITE THE COUNTRY - PHL	P0042597

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

\$12,369.62

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