



INVOICE NO. EN6057046	INVOICE DATE 11/27/2022
BILL CYCLE 202211	INVOICE DUE DATE 12/25/2022

AMP - 202 CONSULTING SOLUTIONS LLC
 AMP MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - 202 CONSULTING SOLUTIONS LLC	A43591	AMP-HUMANE SOCIETY LEGISLATIVE FUND-PHL	P0043776

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12213490	Philadelphia	TV	\$112,367.00	58	58

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

Gross Advertising Total	\$112,367.00
Agency Commission	(\$16,855.05)
Rep Commission	(\$12,416.57)
Net Advertising Total	\$83,095.38

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



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AFFIDAVIT

Product:
Estimate No: PA
Campaign No:

Comcast Order No: EN12213490
TIM Est No: 3759619
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11355979	HSLF101H	PHILLY INTERCONNECT 6500/6500	BRVO, CNN, FOOD, HALL, HGTV, LIF, MNBC, TLC	58	\$112,367.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BRVO	PHILLY INTERCONNECT 6500/6500	NE11355979	3	\$6,435.00
HGTV	PHILLY INTERCONNECT 6500/6500	NE11355979	6	\$12,388.00
CNN	PHILLY INTERCONNECT 6500/6500	NE11355979	13	\$31,455.00
HALL	PHILLY INTERCONNECT 6500/6500	NE11355979	5	\$4,926.00
MNBC	PHILLY INTERCONNECT 6500/6500	NE11355979	17	\$40,026.00
FOOD	PHILLY INTERCONNECT 6500/6500	NE11355979	5	\$8,198.00
LIF	PHILLY INTERCONNECT 6500/6500	NE11355979	4	\$3,698.00
TLC	PHILLY INTERCONNECT 6500/6500	NE11355979	5	\$5,241.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-22	BRVO	PHILLY INTERCONNECT 6500/6500	9:11PM	HSLF101H	30	3	\$2,145.00	
10-31-22	CNN	PHILLY INTERCONNECT 6500/6500	8:58AM	HSLF101H	30	7	\$1,788.00	
10-31-22	CNN	PHILLY INTERCONNECT 6500/6500	11:53AM	HSLF101H	30	11	\$1,431.00	
10-31-22	CNN	PHILLY INTERCONNECT 6500/6500	5:38PM	HSLF101H	30	15	\$2,621.00	
10-31-22	CNN	PHILLY INTERCONNECT 6500/6500	9:35PM	HSLF101H	30	19	\$4,049.00	
10-31-22	FOOD	PHILLY INTERCONNECT 6500/6500	10:20AM	HSLF101H	30	23	\$526.00	
10-31-22	FOOD	PHILLY INTERCONNECT 6500/6500	11:22PM	HSLF101H	30	27	\$2,382.00	
10-31-22	HALL	PHILLY INTERCONNECT 6500/6500	7:24PM	HSLF101H	30	35	\$2,382.00	
10-31-22	HGTV	PHILLY INTERCONNECT 6500/6500	8:19PM	HSLF101H	30	46	\$3,334.00	
10-31-22	LIF	PHILLY INTERCONNECT 6500/6500	4:22PM	HSLF101H	30	50	\$418.00	
10-31-22	LIF	PHILLY INTERCONNECT 6500/6500	9:17PM	HSLF101H	30	54	\$1,431.00	
10-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	8:59AM	HSLF101H	30	58	\$1,670.00	
10-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	9:30AM	HSLF101H	30	62	\$1,192.00	
10-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	6:53PM	HSLF101H	30	66	\$2,382.00	
10-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:58PM	HSLF101H	30	70	\$3,334.00	
10-31-22	TLC	PHILLY INTERCONNECT 6500/6500	7:18AM	HSLF101H	30	72	\$159.00	
10-31-22	TLC	PHILLY INTERCONNECT 6500/6500	8:47PM	HSLF101H	30	76	\$2,382.00	
11-1-22	BRVO	PHILLY INTERCONNECT 6500/6500	10:14PM	HSLF101H	30	3	\$2,145.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-1-22	CNN	PHILLY INTERCONNECT 6500/6500	6:51AM	HSLF101H	30	7	\$1,788.00	
11-1-22	CNN	PHILLY INTERCONNECT 6500/6500	1:51PM	HSLF101H	30	11	\$1,431.00	
11-1-22	CNN	PHILLY INTERCONNECT 6500/6500	6:47PM	HSLF101H	30	15	\$2,621.00	
11-1-22	CNN	PHILLY INTERCONNECT 6500/6500	10:41PM	HSLF101H	30	19	\$4,049.00	
11-1-22	FOOD	PHILLY INTERCONNECT 6500/6500	11:22PM	HSLF101H	30	27	\$2,382.00	
11-1-22	HALL	PHILLY INTERCONNECT 6500/6500	1:27PM	HSLF101H	30	79	\$318.00	
11-1-22	HGTV	PHILLY INTERCONNECT 6500/6500	2:24PM	HSLF101H	30	38	\$954.00	
11-1-22	MNBC	PHILLY INTERCONNECT 6500/6500	8:50AM	HSLF101H	30	58	\$1,670.00	
11-1-22	MNBC	PHILLY INTERCONNECT 6500/6500	8:51PM	HSLF101H	30	70	\$3,334.00	
11-2-22	CNN	PHILLY INTERCONNECT 6500/6500	8:34AM	HSLF101H	30	7	\$1,788.00	
11-2-22	HGTV	PHILLY INTERCONNECT 6500/6500	5:26PM	HSLF101H	30	42	\$1,906.00	
11-2-22	MNBC	PHILLY INTERCONNECT 6500/6500	4:37PM	HSLF101H	30	66	\$2,382.00	
11-2-22	MNBC	PHILLY INTERCONNECT 6500/6500	8:51PM	HSLF101H	30	70	\$3,334.00	
11-3-22	MNBC	PHILLY INTERCONNECT 6500/6500	8:00AM	HSLF101H	30	58	\$1,670.00	
11-3-22	MNBC	PHILLY INTERCONNECT 6500/6500	4:39PM	HSLF101H	30	66	\$2,382.00	
11-3-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:33PM	HSLF101H	30	70	\$3,334.00	
11-3-22	TLC	PHILLY INTERCONNECT 6500/6500	8:16AM	HSLF101H	30	80	\$159.00	
11-4-22	MNBC	PHILLY INTERCONNECT 6500/6500	4:59PM	HSLF101H	30	66	\$2,382.00	
11-5-22	MNBC	PHILLY INTERCONNECT 6500/6500	5:00PM	HSLF101H	30	66	\$2,382.00	
11-6-22	HALL	PHILLY INTERCONNECT 6500/6500	11:26AM	HSLF101H	30	81	\$318.00	
11-6-22	HALL	PHILLY INTERCONNECT 6500/6500	4:32PM	HSLF101H	30	31	\$954.00	
11-7-22	BRVO	PHILLY INTERCONNECT 6500/6500	8:23PM	HSLF101H	30	4	\$2,145.00	
11-7-22	CNN	PHILLY INTERCONNECT 6500/6500	6:59AM	HSLF101H	30	8	\$1,788.00	
11-7-22	CNN	PHILLY INTERCONNECT 6500/6500	2:59PM	HSLF101H	30	12	\$1,431.00	
11-7-22	CNN	PHILLY INTERCONNECT 6500/6500	6:42PM	HSLF101H	30	16	\$2,621.00	
11-7-22	CNN	PHILLY INTERCONNECT 6500/6500	8:43PM	HSLF101H	30	20	\$4,049.00	
11-7-22	FOOD	PHILLY INTERCONNECT 6500/6500	10:24AM	HSLF101H	30	24	\$526.00	
11-7-22	FOOD	PHILLY INTERCONNECT 6500/6500	10:23PM	HSLF101H	30	28	\$2,382.00	
11-7-22	HALL	PHILLY INTERCONNECT 6500/6500	6:34PM	HSLF101H	30	32	\$954.00	
11-7-22	HGTV	PHILLY INTERCONNECT 6500/6500	3:19PM	HSLF101H	30	39	\$954.00	
11-7-22	HGTV	PHILLY INTERCONNECT 6500/6500	4:19PM	HSLF101H	30	43	\$1,906.00	
11-7-22	HGTV	PHILLY INTERCONNECT 6500/6500	8:18PM	HSLF101H	30	47	\$3,334.00	
11-7-22	LIF	PHILLY INTERCONNECT 6500/6500	6:23PM	HSLF101H	30	51	\$418.00	
11-7-22	LIF	PHILLY INTERCONNECT 6500/6500	11:13PM	HSLF101H	30	55	\$1,431.00	
11-7-22	MNBC	PHILLY INTERCONNECT 6500/6500	7:00AM	HSLF101H	30	59	\$1,670.00	
11-7-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:24AM	HSLF101H	30	63	\$1,192.00	
11-7-22	MNBC	PHILLY INTERCONNECT 6500/6500	4:42PM	HSLF101H	30	67	\$2,382.00	
11-7-22	MNBC	PHILLY INTERCONNECT 6500/6500	11:39PM	HSLF101H	30	71	\$3,334.00	
11-7-22	TLC	PHILLY INTERCONNECT 6500/6500	6:12AM	HSLF101H	30	73	\$159.00	
11-7-22	TLC	PHILLY INTERCONNECT 6500/6500	8:14PM	HSLF101H	30	77	\$2,382.00	

Order# EN12213490 Total: \$112,367.00



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BILL TO

AMP - 202 CONSULTING SOLUTIONS LLC
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - 202 CONSULTING SOLUTIONS LLC	A43591	AMP-HUMANE SOCIETY LEGISLATIVE FUND-PHL	P0043776

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

\$83,095.38

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