

**INVOICE NO.**

CC85569

INVOICE DATE

11/29/2020

BILL CYCLE

202011

INVOICE DUE DATE

12/27/2020

KELLY SCOTT MADISON POX - AMP
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
KELLY SCOTT MADISON POX - AMP	A204560	RIGHT TO LIFE POLITICAL - AMP - MI	204562

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC693169	Detroit	TV	\$7,942.00	46	46

INVOICE NOTES

Detroit Priority Code NP=80, IP=74See key on FCC site for zone/network informati
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Gross Advertising Total	\$7,942.00
Agency Commission	(\$1,191.30)
Rep Commission	(\$877.59)
Net Advertising Total	\$5,873.11

Terms: Net 30 Days

Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949


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AFFIDAVIT

Product: TRVT
Estimate No: 0014
Campaign No:

Comcast Order No: CC693169
TIM Est No: 3110202
AE Name: LA NCC - MI -

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1959605	RTL208RH	Detroit Interconnect 5557/5557	BRVO, DISC, FOOD, HALL, HGTV, LIF, TLC, TVL	23	\$3,986.00
NE1951775	RTL210RH	Detroit Interconnect 5557/5557	BRVO, DISC, FOOD, HALL, LIF, TLC	23	\$3,956.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TVL	Detroit Interconnect 5557/5557	NE1959605	1	\$166.00
BRVO	Detroit Interconnect 5557/5557	NE1951775	5	\$750.00
BRVO	Detroit Interconnect 5557/5557	NE1959605	4	\$600.00
DISC	Detroit Interconnect 5557/5557	NE1959605	4	\$904.00
HGTV	Detroit Interconnect 5557/5557	NE1959605	1	\$310.00
TLC	Detroit Interconnect 5557/5557	NE1959605	4	\$440.00
DISC	Detroit Interconnect 5557/5557	NE1951775	5	\$1,130.00
HALL	Detroit Interconnect 5557/5557	NE1951775	4	\$800.00
FOOD	Detroit Interconnect 5557/5557	NE1959605	3	\$606.00
HALL	Detroit Interconnect 5557/5557	NE1959605	3	\$600.00
LIF	Detroit Interconnect 5557/5557	NE1959605	3	\$360.00
FOOD	Detroit Interconnect 5557/5557	NE1951775	3	\$606.00
LIF	Detroit Interconnect 5557/5557	NE1951775	1	\$120.00
TLC	Detroit Interconnect 5557/5557	NE1951775	5	\$550.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-26-20	BRVO	Detroit Interconnect 5557/5557	12:09AM	RTL210RH	60	15	\$150.00	
10-26-20	BRVO	Detroit Interconnect 5557/5557	1:08AM	RTL210RH	60	15	\$150.00	
10-26-20	DISC	Detroit Interconnect 5557/5557	12:30AM	RTL210RH	60	18	\$226.00	
10-26-20	DISC	Detroit Interconnect 5557/5557	1:24AM	RTL210RH	60	18	\$226.00	
10-26-20	FOOD	Detroit Interconnect 5557/5557	1:19AM	RTL210RH	60	9	\$202.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-26-20	HALL	Detroit Interconnect 5557/5557	1:37AM	RTLM210RH	60	5	\$200.00	
10-26-20	TLC	Detroit Interconnect 5557/5557	12:15AM	RTLM210RH	60	4	\$110.00	
10-26-20	TLC	Detroit Interconnect 5557/5557	1:20AM	RTLM210RH	60	4	\$110.00	
10-27-20	BRVO	Detroit Interconnect 5557/5557	1:06AM	RTLM210RH	60	15	\$150.00	
10-27-20	DISC	Detroit Interconnect 5557/5557	12:28AM	RTLM210RH	60	18	\$226.00	
10-27-20	HALL	Detroit Interconnect 5557/5557	1:39AM	RTLM210RH	60	5	\$200.00	
10-27-20	TLC	Detroit Interconnect 5557/5557	12:16AM	RTLM210RH	60	4	\$110.00	
10-28-20	BRVO	Detroit Interconnect 5557/5557	12:07AM	RTLM210RH	60	15	\$150.00	
10-28-20	DISC	Detroit Interconnect 5557/5557	12:28AM	RTLM210RH	60	18	\$226.00	
10-28-20	FOOD	Detroit Interconnect 5557/5557	1:23AM	RTLM210RH	60	9	\$202.00	
10-28-20	HALL	Detroit Interconnect 5557/5557	1:43AM	RTLM210RH	60	5	\$200.00	
10-28-20	TLC	Detroit Interconnect 5557/5557	1:15AM	RTLM210RH	60	4	\$110.00	
10-29-20	BRVO	Detroit Interconnect 5557/5557	1:09AM	RTLM210RH	60	15	\$150.00	
10-29-20	DISC	Detroit Interconnect 5557/5557	1:21AM	RTLM210RH	60	18	\$226.00	
10-29-20	FOOD	Detroit Interconnect 5557/5557	1:23AM	RTLM210RH	60	9	\$202.00	
10-29-20	HALL	Detroit Interconnect 5557/5557	1:37AM	RTLM210RH	60	5	\$200.00	
10-29-20	LIF	Detroit Interconnect 5557/5557	1:06AM	RTLM210RH	60	10	\$120.00	
10-29-20	TLC	Detroit Interconnect 5557/5557	1:13AM	RTLM210RH	60	4	\$110.00	
10-30-20	BRVO	Detroit Interconnect 5557/5557	12:11AM	RTLM208RH	60	15	\$150.00	
10-30-20	DISC	Detroit Interconnect 5557/5557	12:22AM	RTLM208RH	60	18	\$226.00	
10-30-20	FOOD	Detroit Interconnect 5557/5557	1:19AM	RTLM208RH	60	9	\$202.00	
10-30-20	HALL	Detroit Interconnect 5557/5557	1:32AM	RTLM208RH	60	5	\$200.00	
10-30-20	LIF	Detroit Interconnect 5557/5557	1:13AM	RTLM208RH	60	10	\$120.00	
10-30-20	TLC	Detroit Interconnect 5557/5557	1:11AM	RTLM208RH	60	4	\$110.00	
10-31-20	BRVO	Detroit Interconnect 5557/5557	12:12AM	RTLM208RH	60	15	\$150.00	
10-31-20	DISC	Detroit Interconnect 5557/5557	1:47AM	RTLM208RH	60	18	\$226.00	
10-31-20	FOOD	Detroit Interconnect 5557/5557	12:16AM	RTLM208RH	60	9	\$202.00	
10-31-20	HALL	Detroit Interconnect 5557/5557	1:35AM	RTLM208RH	60	5	\$200.00	
10-31-20	LIF	Detroit Interconnect 5557/5557	12:20AM	RTLM208RH	60	10	\$120.00	
10-31-20	TLC	Detroit Interconnect 5557/5557	1:21AM	RTLM208RH	60	4	\$110.00	
11-1-20	BRVO	Detroit Interconnect 5557/5557	12:13AM	RTLM208RH	60	15	\$150.00	
11-1-20	DISC	Detroit Interconnect 5557/5557	12:25AM	RTLM208RH	60	18	\$226.00	
11-1-20	LIF	Detroit Interconnect 5557/5557	12:19AM	RTLM208RH	60	10	\$120.00	
11-1-20	TLC	Detroit Interconnect 5557/5557	12:09AM	RTLM208RH	60	4	\$110.00	
11-2-20	BRVO	Detroit Interconnect 5557/5557	1:03AM	RTLM208RH	60	16	\$150.00	
11-2-20	DISC	Detroit Interconnect 5557/5557	1:23AM	RTLM208RH	60	19	\$226.00	
11-2-20	FOOD	Detroit Interconnect 5557/5557	12:19AM	RTLM208RH	60	7	\$202.00	
11-2-20	HALL	Detroit Interconnect 5557/5557	1:36AM	RTLM208RH	60	6	\$200.00	
11-2-20	HGTV	Detroit Interconnect 5557/5557	12:19AM	RTLM208RH	60	1	\$310.00	
11-2-20	TLC	Detroit Interconnect 5557/5557	1:07AM	RTLM208RH	60	3	\$110.00	
11-2-20	TVL	Detroit Interconnect 5557/5557	1:39AM	RTLM208RH	60	12	\$166.00	

Order# CC693169 Total: \$7,942.00

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202011

BILL TO

KELLY SCOTT MADISON POX - AMP
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
KELLY SCOTT MADISON POX - AMP	A204560	RIGHT TO LIFE POLITICAL - AMP - MI	204562

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**\$5,873.11**

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