



<b>INVOICE NO.</b> EN6061208	<b>INVOICE DATE</b> 11/27/2022
<b>BILL CYCLE</b> 202211	<b>INVOICE DUE DATE</b> 12/25/2022

AMP - MULTI MEDIA SERVICES  
C/O NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - MULTI MEDIA SERVICES	AG02390	AMP - CITIZENS FOR SANITY - PHL	P0043598

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12216215	Philadelphia	TV	\$52,607.00	33	33

### INVOICE NOTES

,Philadelphiaâ€” PRIORITY CODE: NP=80, IP=74 â€” SEE KEY ON FCC SITE FOR NETWORK

Gross Advertising Total	\$52,607.00
Agency Commission	(\$7,891.05)
Rep Commission	(\$5,813.12)
<b>Net Advertising Total</b>	<b>\$38,902.83</b>

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



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**AFFIDAVIT**

**Product:** 11051106  
**Estimate No:** MG  
**Campaign No:**

**Comcast Order No:** EN12216215  
**TIM Est No:** 3772868  
**AE Name:** NCC - PHL - WASH DC

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

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11358172	FS0322REV2TVH	PHILLY INTERCONNECT 6500/6500	AEN, AMC, DISC, FXNC, TBSC, TNT	33	\$52,607.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
AEN	PHILLY INTERCONNECT 6500/6500	NE11358172	3	\$5,010.00
AMC	PHILLY INTERCONNECT 6500/6500	NE11358172	2	\$2,862.00
TNT	PHILLY INTERCONNECT 6500/6500	NE11358172	8	\$10,076.00
DISC	PHILLY INTERCONNECT 6500/6500	NE11358172	5	\$4,793.00
FXNC	PHILLY INTERCONNECT 6500/6500	NE11358172	10	\$27,640.00
TBSC	PHILLY INTERCONNECT 6500/6500	NE11358172	5	\$2,226.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-5-22	AEN	PHILLY INTERCONNECT 6500/6500	11:11PM	FS0322REV2TVH	30	19	\$1,670.00	
11-5-22	AMC	PHILLY INTERCONNECT 6500/6500	11:03PM	FS0322REV2TVH	30	18	\$1,431.00	
11-5-22	DISC	PHILLY INTERCONNECT 6500/6500	12:26PM	FS0322REV2TVH	30	10	\$250.00	
11-5-22	DISC	PHILLY INTERCONNECT 6500/6500	9:28PM	FS0322REV2TVH	30	20	\$1,431.00	
11-5-22	FXNC	PHILLY INTERCONNECT 6500/6500	12:51PM	FS0322REV2TVH	30	3	\$1,670.00	
11-5-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:44PM	FS0322REV2TVH	30	5	\$4,049.00	
11-5-22	TBSC	PHILLY INTERCONNECT 6500/6500	8:15AM	FS0322REV2TVH	30	7	\$360.00	
11-5-22	TBSC	PHILLY INTERCONNECT 6500/6500	2:57PM	FS0322REV2TVH	30	9	\$573.00	
11-5-22	TNT	PHILLY INTERCONNECT 6500/6500	6:09AM	FS0322REV2TVH	30	13	\$214.00	
11-5-22	TNT	PHILLY INTERCONNECT 6500/6500	12:23PM	FS0322REV2TVH	30	15	\$430.00	
11-5-22	TNT	PHILLY INTERCONNECT 6500/6500	11:30PM	FS0322REV2TVH	30	17	\$2,858.00	
11-6-22	AEN	PHILLY INTERCONNECT 6500/6500	7:10PM	FS0322REV2TVH	30	19	\$1,670.00	
11-6-22	DISC	PHILLY INTERCONNECT 6500/6500	11:30PM	FS0322REV2TVH	30	20	\$1,431.00	
11-6-22	FXNC	PHILLY INTERCONNECT 6500/6500	7:50AM	FS0322REV2TVH	30	1	\$2,382.00	
11-6-22	FXNC	PHILLY INTERCONNECT 6500/6500	3:49PM	FS0322REV2TVH	30	3	\$1,670.00	
11-6-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:46PM	FS0322REV2TVH	30	5	\$4,049.00	
11-6-22	TBSC	PHILLY INTERCONNECT 6500/6500	6:18AM	FS0322REV2TVH	30	7	\$360.00	
11-6-22	TNT	PHILLY INTERCONNECT 6500/6500	8:07AM	FS0322REV2TVH	30	13	\$214.00	
11-6-22	TNT	PHILLY INTERCONNECT 6500/6500	8:02PM	FS0322REV2TVH	30	17	\$2,858.00	
11-7-22	AEN	PHILLY INTERCONNECT 6500/6500	10:15PM	FS0322REV2TVH	30	23	\$1,670.00	
11-7-22	AMC	PHILLY INTERCONNECT 6500/6500	10:20PM	FS0322REV2TVH	30	22	\$1,431.00	
11-7-22	DISC	PHILLY INTERCONNECT 6500/6500	12:27PM	FS0322REV2TVH	30	12	\$250.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-7-22	DISC	PHILLY INTERCONNECT 6500/6500	9:27PM	FS0322REV2TVH	30	24	\$1,431.00	
11-7-22	FXNC	PHILLY INTERCONNECT 6500/6500	6:51AM	FS0322REV2TVH	30	2	\$2,382.00	
11-7-22	FXNC	PHILLY INTERCONNECT 6500/6500	12:42PM	FS0322REV2TVH	30	4	\$1,670.00	
11-7-22	FXNC	PHILLY INTERCONNECT 6500/6500	3:42PM	FS0322REV2TVH	30	4	\$1,670.00	
11-7-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:45PM	FS0322REV2TVH	30	6	\$4,049.00	
11-7-22	FXNC	PHILLY INTERCONNECT 6500/6500	11:50PM	FS0322REV2TVH	30	6	\$4,049.00	
11-7-22	TBSC	PHILLY INTERCONNECT 6500/6500	7:17AM	FS0322REV2TVH	30	8	\$360.00	
11-7-22	TBSC	PHILLY INTERCONNECT 6500/6500	3:14PM	FS0322REV2TVH	30	11	\$573.00	
11-7-22	TNT	PHILLY INTERCONNECT 6500/6500	8:04AM	FS0322REV2TVH	30	14	\$214.00	
11-7-22	TNT	PHILLY INTERCONNECT 6500/6500	10:15AM	FS0322REV2TVH	30	16	\$430.00	
11-7-22	TNT	PHILLY INTERCONNECT 6500/6500	9:42PM	FS0322REV2TVH	30	21	\$2,858.00	

Order# EN12216215 Total: \$52,607.00



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EN6061208

**BILL CYCLE**

202211

**BILL TO**

AMP - MULTI MEDIA SERVICES  
C/O NCC

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## REMITTANCE

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - MULTI MEDIA SERVICES	AG02390	AMP - CITIZENS FOR SANITY - PHL	P0043598

**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**

**\$38,902.83**

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