



INVOICE NO. EN6054811	INVOICE DATE 10/30/2022
BILL CYCLE 202210	INVOICE DUE DATE 11/27/2022

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
EN12211883	Philadelphia	TV	\$101,500.00	6	6

INVOICE NOTES

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

Gross Advertising Total	\$101,500.00
Agency Commission	(\$15,225.00)
Rep Commission	(\$11,215.76)
Net Advertising Total	\$75,059.24

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



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Product: 10121021	Comcast Order No: EN12211883	Market: Philadelphia
Estimate No: Philly	TIM Est No: 3751681	Contract Type: Single
Campaign No:	AE Name: NCC - PHL - WASH DC	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11352194	FS0122RETVH	PHILLY INTERCONNECT 6500/6500	ESPN, FS1	6	\$101,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY INTERCONNECT 6500/6500	NE11352194	2	\$17,500.00
FS1	PHILLY INTERCONNECT 6500/6500	NE11352194	4	\$84,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-14-22	FS1	PHILLY INTERCONNECT 6500/6500	5:07PM	FS0122RETVH	30	2	\$21,000.00	
10-14-22	FS1	PHILLY INTERCONNECT 6500/6500	7:13PM	FS0122RETVH	30	2	\$21,000.00	
10-15-22	FS1	PHILLY INTERCONNECT 6500/6500	2:36PM	FS0122RETVH	30	3	\$21,000.00	
10-15-22	FS1	PHILLY INTERCONNECT 6500/6500	4:47PM	FS0122RETVH	30	3	\$21,000.00	
10-18-22	ESPN	PHILLY INTERCONNECT 6500/6500	7:59PM	FS0122RETVH	30	1	\$8,750.00	
10-18-22	ESPN	PHILLY INTERCONNECT 6500/6500	10:08PM	FS0122RETVH	30	5	\$8,750.00	

Order# EN12211883 Total: \$101,500.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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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

Net Balance Due

\$75,059.24

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