effectv
A COMCAST COMPANY ™

INVOICE NO.	INVOICE DATE
EN6056465	10/30/2022
BILL CYCLE	**INVOICE DUE DATE**
202210	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
EN12213813	Philadelphia	TV	$6,745.00	3	3

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

Gross Advertising Total	$6,745.00
Agency Commission	($1,011.75)
Rep Commission	($745.32)
Net Advertising Total	**$4,987.93**

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949

For support, please email Effectvclientcare@comcast.com or call 866-531-1721. To view and pay your invoices on the web, go to https://www.comcastinvoices.com/

AFFIDAVIT

Product: 1024116   **Comcast Order No:** EN12213813   **Market:** Philadelphia

Estimate No: SPORTSMG   **TIM Est No:** 3761147   **Contract Type:** Single

Campaign No: **AE Name:** NCC - PHL - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11358172	FS0322REV2TVH	PHILLY INTERCONNECT 6500/6500	ESPN	3	$6,745.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY INTERCONNECT 6500/6500	NE11358172	3	$6,745.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-27-22	ESPN	PHILLY INTERCONNECT 6500/6500	8:22PM	FS0322REV2TVH	30	5	$1,200.00	
10-28-22	ESPN	PHILLY INTERCONNECT 6500/6500	9:03PM	FS0322REV2TVH	30	1	$4,445.00	
10-29-22	ESPN	PHILLY INTERCONNECT 6500/6500	12:35PM	FS0322REV2TVH	30	4	$1,100.00	

Order# EN12213813 Total: $6,745.00

BILL TO

AMP - MULTI MEDIA SERVICES
C/O NCC

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   **Note:**
    P.O. BOX 415949

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Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due   **$4,987.93**

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