

INVOICE NO.	INVOICE DATE		
EN6057038	8 11/27/2022		
BILL CYCLE	INVOICE DUE DATE		

AMP - MULTI MEDIA SERVICES C/O NCC

INVOICE

AGENCY	AG	ENCY NO.	CUSTOMER	่ดเ	JSTOMER NO.
AMP - MULTI MEDIA SER	/ICES AG	02390	AMP - CITIZENS FC	PR SANITY - PHL PO	043598
ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDEF	RED UNITS AIRED
EN12213813	Philadelphia	TV	\$24,255.00	3	3

INVOICE NOTES

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

Net Advertising Total	\$17,936.57
Rep Commission	(\$2,680.18)
Agency Commission	(\$3,638.25)
Gross Advertising Total	\$24,255.00

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 1024116 Estimate No: SPORTSMG Campaign No: Comcast Order No: EN12213813 TIM Est No: 3761147 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	ESPN	3	\$24,255.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
	PHILLY INTERCONNECT 6500/6500	NE11358172	3	\$24,255.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-22	ESPN	PHILLY INTERCONNECT 6500/6500	8:49PM	FS0322REV2TVH	30	3	\$18,600.00	
11-3-22	ESPN	PHILLY INTERCONNECT 6500/6500	8:23PM	FS0322REV2TVH	30	6	\$1,200.00	
11-4-22	ESPN	PHILLY INTERCONNECT 6500/6500	8:05PM	FS0322REV2TVH	30	2	\$4,455.00	

Order# EN12213813 Total: \$24,255.00



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BILL CYCLE
202211

BILL TO

AMP - MULTI MEDIA SERVICES C/O NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO	D. CUSTON	IER	CUSTOMER NO.
AMP - MULTI MEDIA SERV	ICES AG02390	AMP - CITIZENS F	OR SANITY -	P0043598
Terms:	Net 30 Days	Phone:	866-531-1	721
Mail to:	EFFECTV P.O. BOX 415949	Note:		
Special Note:	BOSTON, MA 02241-5949 For support or questions) please contact effectvclientcare	e@comcast.co	m

Net Balance Due

\$17,936.57

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