



INVOICE NO. EN6061207	INVOICE DATE 11/27/2022
BILL CYCLE 202211	INVOICE DUE DATE 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
EN12216217	Philadelphia	TV	\$19,500.00	1	1

INVOICE NOTES

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

Gross Advertising Total	\$19,500.00
Agency Commission	(\$2,925.00)
Rep Commission	(\$2,154.75)
Net Advertising Total	\$14,420.25

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



INVOICE NO.
EN6061207

INVOICE DATE
11/27/2022

BILL CYCLE
202211

INVOICE DUE DATE
12/25/2022

AFFIDAVIT

Product: 1107
Estimate No: MNF
Campaign No:

Comcast Order No: EN12216217
TIM Est No: 3772827
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	1	\$19,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY INTERCONNECT 6500/6500	NE11358172	1	\$19,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-7-22	ESPN	PHILLY INTERCONNECT 6500/6500	10:07PM	FS0322REV2TVH	30	2	\$19,500.00	

Order# EN12216217 Total: \$19,500.00



INVOICE NO.

EN6061207

BILL CYCLE

202211

BILL TO

AMP - MULTI MEDIA SERVICES
C/O NCC

REMITTANCE

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

Net Balance Due

\$14,420.25

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