



INVOICE NO. EN6059156	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
EN12215653	Philadelphia	TV	\$35,475.00	40	40

INVOICE NOTES

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

Gross Advertising Total	\$35,475.00
Agency Commission	(\$5,321.25)
Rep Commission	(\$3,919.97)
Net Advertising Total	\$26,233.78

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



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AFFIDAVIT

Product: 110322
Estimate No: PHILLY
Campaign No:

Comcast Order No: EN12215653
TIM Est No: 3769932
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, FOOD, HIST, TLC, TVL	40	\$35,475.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	PHILLY INTERCONNECT 6500/6500	NE11358172	11	\$11,573.00
TLC	PHILLY INTERCONNECT 6500/6500	NE11358172	12	\$8,928.00
TVL	PHILLY INTERCONNECT 6500/6500	NE11358172	4	\$420.00
FOOD	PHILLY INTERCONNECT 6500/6500	NE11358172	2	\$4,764.00
HIST	PHILLY INTERCONNECT 6500/6500	NE11358172	11	\$9,790.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-3-22	AEN	PHILLY INTERCONNECT 6500/6500	1:12PM	FS0322REV2TVH	30	1	\$264.00	
11-3-22	AEN	PHILLY INTERCONNECT 6500/6500	5:10PM	FS0322REV2TVH	30	2	\$497.00	
11-3-22	AEN	PHILLY INTERCONNECT 6500/6500	9:17PM	FS0322REV2TVH	30	3	\$1,670.00	
11-3-22	FOOD	PHILLY INTERCONNECT 6500/6500	9:22PM	FS0322REV2TVH	30	4	\$2,382.00	
11-3-22	HIST	PHILLY INTERCONNECT 6500/6500	11:14AM	FS0322REV2TVH	30	5	\$240.00	
11-3-22	HIST	PHILLY INTERCONNECT 6500/6500	2:12PM	FS0322REV2TVH	30	5	\$240.00	
11-3-22	HIST	PHILLY INTERCONNECT 6500/6500	10:17PM	FS0322REV2TVH	30	6	\$1,670.00	
11-3-22	TLC	PHILLY INTERCONNECT 6500/6500	10:48AM	FS0322REV2TVH	30	7	\$198.00	
11-3-22	TLC	PHILLY INTERCONNECT 6500/6500	11:15PM	FS0322REV2TVH	30	8	\$2,382.00	
11-3-22	TVL	PHILLY INTERCONNECT 6500/6500	11:06AM	FS0322REV2TVH	30	9	\$105.00	
11-4-22	AEN	PHILLY INTERCONNECT 6500/6500	12:13PM	FS0322REV2TVH	30	1	\$264.00	
11-4-22	AEN	PHILLY INTERCONNECT 6500/6500	9:13PM	FS0322REV2TVH	30	3	\$1,670.00	
11-4-22	FOOD	PHILLY INTERCONNECT 6500/6500	11:14PM	FS0322REV2TVH	30	4	\$2,382.00	
11-4-22	HIST	PHILLY INTERCONNECT 6500/6500	11:12AM	FS0322REV2TVH	30	5	\$240.00	
11-4-22	HIST	PHILLY INTERCONNECT 6500/6500	9:13PM	FS0322REV2TVH	30	6	\$1,670.00	
11-4-22	TLC	PHILLY INTERCONNECT 6500/6500	3:12PM	FS0322REV2TVH	30	7	\$198.00	
11-4-22	TLC	PHILLY INTERCONNECT 6500/6500	8:23PM	FS0322REV2TVH	30	8	\$2,382.00	
11-4-22	TVL	PHILLY INTERCONNECT 6500/6500	12:04PM	FS0322REV2TVH	30	9	\$105.00	
11-5-22	AEN	PHILLY INTERCONNECT 6500/6500	10:17AM	FS0322REV2TVH	30	10	\$264.00	
11-5-22	AEN	PHILLY INTERCONNECT 6500/6500	8:13PM	FS0322REV2TVH	30	11	\$1,670.00	
11-5-22	AEN	PHILLY INTERCONNECT 6500/6500	9:12PM	FS0322REV2TVH	30	11	\$1,670.00	
11-5-22	HIST	PHILLY INTERCONNECT 6500/6500	9:12AM	FS0322REV2TVH	30	12	\$240.00	
11-5-22	HIST	PHILLY INTERCONNECT 6500/6500	7:16PM	FS0322REV2TVH	30	13	\$1,670.00	
11-5-22	HIST	PHILLY INTERCONNECT 6500/6500	10:16PM	FS0322REV2TVH	30	13	\$1,670.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-5-22	TLC	PHILLY INTERCONNECT 6500/6500	12:14PM	FS0322REV2TVH	30	14	\$198.00	
11-5-22	TLC	PHILLY INTERCONNECT 6500/6500	12:51PM	FS0322REV2TVH	30	14	\$198.00	
11-5-22	TLC	PHILLY INTERCONNECT 6500/6500	2:52PM	FS0322REV2TVH	30	14	\$198.00	
11-5-22	TLC	PHILLY INTERCONNECT 6500/6500	3:13PM	FS0322REV2TVH	30	14	\$198.00	
11-5-22	TLC	PHILLY INTERCONNECT 6500/6500	7:14PM	FS0322REV2TVH	30	15	\$2,382.00	
11-5-22	TVL	PHILLY INTERCONNECT 6500/6500	11:06AM	FS0322REV2TVH	30	16	\$105.00	
11-6-22	AEN	PHILLY INTERCONNECT 6500/6500	2:09PM	FS0322REV2TVH	30	10	\$264.00	
11-6-22	AEN	PHILLY INTERCONNECT 6500/6500	10:13PM	FS0322REV2TVH	30	11	\$1,670.00	
11-6-22	AEN	PHILLY INTERCONNECT 6500/6500	11:17PM	FS0322REV2TVH	30	11	\$1,670.00	
11-6-22	HIST	PHILLY INTERCONNECT 6500/6500	2:13PM	FS0322REV2TVH	30	12	\$240.00	
11-6-22	HIST	PHILLY INTERCONNECT 6500/6500	3:14PM	FS0322REV2TVH	30	12	\$240.00	
11-6-22	HIST	PHILLY INTERCONNECT 6500/6500	8:15PM	FS0322REV2TVH	30	13	\$1,670.00	
11-6-22	TLC	PHILLY INTERCONNECT 6500/6500	9:10AM	FS0322REV2TVH	30	14	\$198.00	
11-6-22	TLC	PHILLY INTERCONNECT 6500/6500	10:55AM	FS0322REV2TVH	30	14	\$198.00	
11-6-22	TLC	PHILLY INTERCONNECT 6500/6500	12:14PM	FS0322REV2TVH	30	14	\$198.00	
11-6-22	TVL	PHILLY INTERCONNECT 6500/6500	1:05PM	FS0322REV2TVH	30	16	\$105.00	

Order# EN12215653 Total: \$35,475.00



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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

\$26,233.78

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