



<b>INVOICE NO.</b> EN6061638	<b>INVOICE DATE</b> 11/27/2022
<b>BILL CYCLE</b> 202211	<b>INVOICE DUE DATE</b> 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
EN12216454	Philadelphia	TV	\$4,078.00	17	17

### INVOICE NOTES

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

Gross Advertising Total	\$4,078.00
Agency Commission	(\$611.70)
Rep Commission	(\$450.62)
<b>Net Advertising Total</b>	<b>\$3,015.68</b>

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



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**AFFIDAVIT**

<b>Product:</b> 110822	<b>Comcast Order No:</b> EN12216454	<b>Market:</b> Philadelphia
<b>Estimate No:</b> PHILLY	<b>TIM Est No:</b> 3774065	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> NCC - PHL - WASH DC	

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11358172	FS0322REV2TVH	PHILLY INTERCONNECT 6500/6500	AMC, BRVO, DISC, ESPN, FX, TBSC, TNT	17	\$4,078.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
AMC	PHILLY INTERCONNECT 6500/6500	NE11358172	2	\$395.00
TNT	PHILLY INTERCONNECT 6500/6500	NE11358172	3	\$931.00
FX	PHILLY INTERCONNECT 6500/6500	NE11358172	3	\$461.00
BRVO	PHILLY INTERCONNECT 6500/6500	NE11358172	4	\$399.00
DISC	PHILLY INTERCONNECT 6500/6500	NE11358172	2	\$372.00
ESPN	PHILLY INTERCONNECT 6500/6500	NE11358172	1	\$660.00
TBSC	PHILLY INTERCONNECT 6500/6500	NE11358172	2	\$860.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-8-22	AMC	PHILLY INTERCONNECT 6500/6500	12:25AM	FS0322REV2TVH	30	2	\$207.00	
11-8-22	AMC	PHILLY INTERCONNECT 6500/6500	10:20AM	FS0322REV2TVH	30	1	\$188.00	
11-8-22	BRVO	PHILLY INTERCONNECT 6500/6500	12:13AM	FS0322REV2TVH	30	5	\$155.00	
11-8-22	BRVO	PHILLY INTERCONNECT 6500/6500	7:12AM	FS0322REV2TVH	30	20	\$56.00	
11-8-22	BRVO	PHILLY INTERCONNECT 6500/6500	8:13AM	FS0322REV2TVH	30	3	\$56.00	
11-8-22	BRVO	PHILLY INTERCONNECT 6500/6500	11:13AM	FS0322REV2TVH	30	4	\$132.00	
11-8-22	DISC	PHILLY INTERCONNECT 6500/6500	12:27AM	FS0322REV2TVH	30	7	\$122.00	
11-8-22	DISC	PHILLY INTERCONNECT 6500/6500	9:48AM	FS0322REV2TVH	30	6	\$250.00	
11-8-22	ESPN	PHILLY INTERCONNECT 6500/6500	1:16AM	FS0322REV2TVH	30	10	\$660.00	
11-8-22	FX	PHILLY INTERCONNECT 6500/6500	12:05AM	FS0322REV2TVH	30	13	\$147.00	
11-8-22	FX	PHILLY INTERCONNECT 6500/6500	7:14AM	FS0322REV2TVH	30	11	\$126.00	
11-8-22	FX	PHILLY INTERCONNECT 6500/6500	10:16AM	FS0322REV2TVH	30	12	\$188.00	
11-8-22	TBSC	PHILLY INTERCONNECT 6500/6500	12:15AM	FS0322REV2TVH	30	16	\$287.00	
11-8-22	TBSC	PHILLY INTERCONNECT 6500/6500	10:14AM	FS0322REV2TVH	30	15	\$573.00	
11-8-22	TNT	PHILLY INTERCONNECT 6500/6500	1:13AM	FS0322REV2TVH	30	19	\$287.00	
11-8-22	TNT	PHILLY INTERCONNECT 6500/6500	7:43AM	FS0322REV2TVH	30	17	\$214.00	
11-8-22	TNT	PHILLY INTERCONNECT 6500/6500	11:46AM	FS0322REV2TVH	30	18	\$430.00	

**Order# EN12216454 Total: \$4,078.00**



**INVOICE NO.**

EN6061638

**BILL CYCLE**

202211

**BILL TO**

AMP - MULTI MEDIA SERVICES  
C/O NCC

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## REMITTANCE

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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](mailto:effectvclientcare@comcast.com)

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**Net Balance Due**

**\$3,015.68**

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