

INVOICE	NO.

EN6029720

BILL CYCLE

INVOICE DATE

6/26/2022

INVOICE DUE DATE

202206

7/31/2022

ATTN: AMY DEVITOVERDI 330 HUDSON ST 16TH FLOOR NEW YORK, NY 10013

INVOICE

AGENCY AGENCY NO.		CY NO.	CUSTOMER		CUSTOMER NO.	
DEVITOVERDI	A42309)	FIRE - PHL	P0042311		
ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED	
EN12193689	Philadelphia	TV	\$14,850.00	6	6	
INVOICE NOTES						

PHILADELPHIA\nPriority Code NP=80, IP=74

\nSee

Gross Advertising Total	\$14	,850.00
Agency Commission	(\$2,	227.50)
Net Advertising Total	\$12	,622.50
Payments on Account		
ORDER NO.	PAYMENT REF. NO.	PAYMENT APPLIED
ORDER NO. EN12193689	PAYMENT REF. NO. AMEX8008	PAYMENT APPLIED \$12,622.46

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: Estimate No: Campaign No: Comcast Order No: EN12193689 TIM Est No: 3660512 AE Name: Whittaker, BJ

Market: Philadelphia Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11293973	FIDV2002H	PHILLY INTERCONNECT 6500/6500	CMDY, FXNC	6	\$14,850.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	PHILLY INTERCONNECT 6500/6500	NE11293973	3	\$11,250.00
CMDY	PHILLY INTERCONNECT 6500/6500	NE11293973	3	\$3,600.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-20-22	CMDY	PHILLY INTERCONNECT 6500/6500	11:10PM	FIDV2002H	30	2	\$1,200.00	
6-20-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:45PM	FIDV2002H	30	1	\$3,750.00	
6-21-22	CMDY	PHILLY INTERCONNECT 6500/6500	11:19PM	FIDV2002H	30	2	\$1,200.00	
6-21-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:49PM	FIDV2002H	30	1	\$3,750.00	
6-22-22	CMDY	PHILLY INTERCONNECT 6500/6500	11:18PM	FIDV2002H	30	2	\$1,200.00	
6-22-22	FXNC	PHILLY INTERCONNECT 6500/6500	8:47PM	FIDV2002H	30	1	\$3,750.00	

Order# EN12193689 Total: \$14,850.00



BILL TO

ATTN: AMY DEVITOVERDI 330 HUDSON ST 16TH FLOOR NEW YORK, NY 10013

REMITTANCE

INVOICE NO.

EN6029720 BILL CYCLE 202206

Please return this document with your payment

AGENCY		AGENCY NO.		CUSTOMER		CUSTOMER NO.
DEVITOVERDI	DEVITOVERDI A42309 FIRE - PHL		HL	P0042311		
Terms: Mail to:	Net 30 I	1		'hone: lote:	866-531-1	.721
Mail to:		/ X 415949 J, MA 02241-5949	ľ	iote:		
Special Note:	For support or questions please contact effectvclientcare@comcast.com				m	

Total Due

\$0.04

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