





**INVOICE NO.**

EN6029720

**INVOICE DATE**

6/26/2022

**BILL CYCLE**

202206

**INVOICE DUE DATE**

7/31/2022

**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**



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**BILL TO**

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

**REMITTANCE**

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DEVITOVERDI	A42309	FIRE - PHL	P0042311

**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)

**Total Due**

**\$0.04**

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