



INVOICE NO. EN6055354	INVOICE DATE 10/30/2022
BILL CYCLE 202210	INVOICE DUE DATE 11/27/2022

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
EN12212854	Philadelphia	TV	\$80,000.00	2	2

INVOICE NOTES

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

Gross Advertising Total	\$80,000.00
Agency Commission	(\$12,000.00)
Rep Commission	(\$8,840.00)
Net Advertising Total	\$59,160.00

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

BOSTON, MA 02241-5949



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AFFIDAVIT

Product: 10181021
Estimate No: NLCS
Campaign No:

Comcast Order No: EN12212854
TIM Est No: 3756567
AE Name: NCC - PHL - WASH DC

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11352194	FS0122REVT VH	PHILLY INTERCONNECT 6500/6500	FS1	2	\$80,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FS1	PHILLY INTERCONNECT 6500/6500	NE11352194	2	\$80,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-18-22	FS1	PHILLY INTERCONNECT 6500/6500	9:58PM	FS0122REVT VH	30	1	\$40,000.00	
10-21-22	FS1	PHILLY INTERCONNECT 6500/6500	9:30PM	FS0122REVT VH	30	2	\$40,000.00	

Order# EN12212854 Total: \$80,000.00



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BILL TO

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REMITTANCE

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:

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Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$59,160.00

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