



<b>INVOICE NO.</b> WN6482875	<b>INVOICE DATE</b> 10/31/2021
<b>BILL CYCLE</b> 202110	<b>INVOICE DUE DATE</b> 11/28/2021

AMP - FLEXPPOINT MEDIA INC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - FLEXPPOINT MEDIA INC	730534	AMP - AMERICAN ACTION NETWORK - SEA	0037848

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11475724	Seattle-Tacoma	TV	\$7,683.00	24	24

### INVOICE NOTES

Seattle, Priority NP=80, IP=74, See key on FCC site for zone/network info

Gross Advertising Total	\$7,683.00
Agency Commission	(\$1,152.45)
Rep Commission	(\$848.96)
<b>Net Advertising Total</b>	<b>\$5,681.59</b>

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



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**AFFIDAVIT**

**Product:** 10181019      **Comcast Order No:** WN11475724      **Market:** Seattle-Tacoma  
**Estimate No:** 1791      **TIM Est No:** 3447497      **Contract Type:** Single  
**Campaign No:**      **AE Name:** NCC - SEA - WASH DC

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11152849	AAN21WA08TV05H	SEATTLE INTERCONNECT/6156	CNN, ESPN, FOOD, FXNC, HALL, HGTV, HIST, LIF, MNBC, TLC	24	\$7,683.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
HGTV	SEATTLE INTERCONNECT/6156	NE11152849	3	\$1,678.00
CNN	SEATTLE INTERCONNECT/6156	NE11152849	2	\$523.00
ESPN	SEATTLE INTERCONNECT/6156	NE11152849	1	\$538.00
HALL	SEATTLE INTERCONNECT/6156	NE11152849	3	\$719.00
HIST	SEATTLE INTERCONNECT/6156	NE11152849	3	\$1,050.00
FOOD	SEATTLE INTERCONNECT/6156	NE11152849	3	\$1,266.00
LIF	SEATTLE INTERCONNECT/6156	NE11152849	3	\$704.00
TLC	SEATTLE INTERCONNECT/6156	NE11152849	3	\$515.00
FXNC	SEATTLE INTERCONNECT/6156	NE11152849	1	\$238.00
MNBC	SEATTLE INTERCONNECT/6156	NE11152849	2	\$452.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-18-21	CNN	SEATTLE INTERCONNECT/6156	7:52AM	AAN21WA08TV05H	30	1	\$238.00	
10-18-21	CNN	SEATTLE INTERCONNECT/6156	12:51PM	AAN21WA08TV05H	30	2	\$285.00	
10-18-21	ESPN	SEATTLE INTERCONNECT/6156	4:30PM	AAN21WA08TV05H	30	3	\$538.00	
10-18-21	FOOD	SEATTLE INTERCONNECT/6156	12:25PM	AAN21WA08TV05H	30	4	\$186.00	
10-18-21	FOOD	SEATTLE INTERCONNECT/6156	5:21PM	AAN21WA08TV05H	30	5	\$336.00	
10-18-21	FOOD	SEATTLE INTERCONNECT/6156	9:23PM	AAN21WA08TV05H	30	6	\$744.00	
10-18-21	FXNC	SEATTLE INTERCONNECT/6156	12:44PM	AAN21WA08TV05H	30	8	\$238.00	
10-18-21	HALL	SEATTLE INTERCONNECT/6156	12:39PM	AAN21WA08TV05H	30	9	\$100.00	
10-18-21	HALL	SEATTLE INTERCONNECT/6156	6:39PM	AAN21WA08TV05H	30	10	\$167.00	
10-18-21	HALL	SEATTLE INTERCONNECT/6156	8:18PM	AAN21WA08TV05H	30	11	\$452.00	
10-18-21	HGTV	SEATTLE INTERCONNECT/6156	10:23AM	AAN21WA08TV05H	30	12	\$238.00	
10-18-21	HGTV	SEATTLE INTERCONNECT/6156	6:24PM	AAN21WA08TV05H	30	13	\$506.00	
10-18-21	HGTV	SEATTLE INTERCONNECT/6156	11:20PM	AAN21WA08TV05H	30	14	\$934.00	
10-18-21	HIST	SEATTLE INTERCONNECT/6156	1:12PM	AAN21WA08TV05H	30	15	\$95.00	
10-18-21	HIST	SEATTLE INTERCONNECT/6156	6:13PM	AAN21WA08TV05H	30	16	\$290.00	
10-18-21	HIST	SEATTLE INTERCONNECT/6156	11:22PM	AAN21WA08TV05H	30	17	\$665.00	
10-18-21	LIF	SEATTLE INTERCONNECT/6156	11:15AM	AAN21WA08TV05H	30	18	\$100.00	
10-18-21	LIF	SEATTLE INTERCONNECT/6156	6:10PM	AAN21WA08TV05H	30	19	\$162.00	
10-18-21	LIF	SEATTLE INTERCONNECT/6156	9:11PM	AAN21WA08TV05H	30	20	\$442.00	
10-18-21	MNBC	SEATTLE INTERCONNECT/6156	6:41AM	AAN21WA08TV05H	30	21	\$285.00	
10-18-21	MNBC	SEATTLE INTERCONNECT/6156	12:26PM	AAN21WA08TV05H	30	22	\$167.00	
10-18-21	TLC	SEATTLE INTERCONNECT/6156	12:11PM	AAN21WA08TV05H	30	23	\$81.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-18-21	TLC	SEATTLE INTERCONNECT/6156	5:13PM	AAN21WA08TV05H	30	24	\$105.00	
10-18-21	TLC	SEATTLE INTERCONNECT/6156	9:58PM	AAN21WA08TV05H	30	25	\$329.00	

**Order# WN11475724 Total: \$7,683.00**



**INVOICE NO.**

WN6482875

**BILL CYCLE**

202110

**BILL TO**

AMP - FLEXPOINT MEDIA INC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - FLEXPOINT MEDIA INC	730534	AMP - AMERICAN ACTION NETWORK - SEA	0037848

**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**

**\$5,681.59**

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