



<b>INVOICE NO.</b> EN6021489	<b>INVOICE DATE</b> 5/29/2022
<b>BILL CYCLE</b> 202205	<b>INVOICE DUE DATE</b> 6/26/2022

AMP - FLEXPPOINT MEDIA INC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - FLEXPPOINT MEDIA INC	FLEXPPOINTNCC	AMP - HONOR PENNSYLVANIA - PHL	P0040445

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12187267	Philadelphia	TV	\$16,843.00	44	44

### INVOICE NOTES

Philadelphia, Priority Code NP=80, IP=74 See key on FCC site for zone/network in

Gross Advertising Total	\$16,843.00
Agency Commission	(\$2,526.45)
Rep Commission	(\$1,861.15)
<b>Net Advertising Total</b>	<b>\$12,455.40</b>

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



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**INVOICE DATE**  
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**BILL CYCLE**  
202205

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6/26/2022

**AFFIDAVIT**

**Product:** 05030509  
**Estimate No:** 2358  
**Campaign No:**

**Comcast Order No:** EN12187267  
**TIM Est No:** 3629202  
**AE Name:** NCC - PHL - WASH DC

**Market:** Philadelphia  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE11233731	HP22PASTV04H	PHILLY INTERCONNECT 6500/6500	GOLF, HALL, ID	6	\$2,237.00
NE11257898	HP22PASTV06H	PHILLY INTERCONNECT 6500/6500	GOLF, HALL, ID	9	\$2,688.00
NE11272159	HP22PASTV09H	PHILLY INTERCONNECT 6500/6500	GOLF, HALL, ID	14	\$6,257.00
NE11272158	HP22PASTV10H	PHILLY INTERCONNECT 6500/6500	GOLF, HALL, ID	15	\$5,661.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
HALL	PHILLY INTERCONNECT 6500/6500	NE11257898	1	\$690.00
HALL	PHILLY INTERCONNECT 6500/6500	NE11272158	3	\$2,070.00
ID	PHILLY INTERCONNECT 6500/6500	NE11233731	2	\$1,284.00
ID	PHILLY INTERCONNECT 6500/6500	NE11272158	6	\$3,065.00
GOLF	PHILLY INTERCONNECT 6500/6500	NE11272158	6	\$526.00
HALL	PHILLY INTERCONNECT 6500/6500	NE11233731	1	\$690.00
ID	PHILLY INTERCONNECT 6500/6500	NE11272159	8	\$4,386.00
GOLF	PHILLY INTERCONNECT 6500/6500	NE11233731	3	\$263.00
GOLF	PHILLY INTERCONNECT 6500/6500	NE11257898	4	\$346.00
GOLF	PHILLY INTERCONNECT 6500/6500	NE11272159	4	\$353.00
HALL	PHILLY INTERCONNECT 6500/6500	NE11272159	2	\$1,518.00
ID	PHILLY INTERCONNECT 6500/6500	NE11257898	4	\$1,652.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-3-22	GOLF	PHILLY INTERCONNECT 6500/6500	10:23AM	HP22PASTV04H	30	1	\$90.00	
5-3-22	GOLF	PHILLY INTERCONNECT 6500/6500	11:29AM	HP22PASTV06H	30	1	\$90.00	
5-3-22	GOLF	PHILLY INTERCONNECT 6500/6500	4:25PM	HP22PASTV04H	30	2	\$83.00	
5-3-22	GOLF	PHILLY INTERCONNECT 6500/6500	6:25PM	HP22PASTV06H	30	2	\$83.00	
5-3-22	HALL	PHILLY INTERCONNECT 6500/6500	5:36PM	HP22PASTV06H	30	4	\$690.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-3-22	ID	PHILLY INTERCONNECT 6500/6500	4:13PM	HP22PASTV06H	30	7	\$184.00	
5-3-22	ID	PHILLY INTERCONNECT 6500/6500	9:14PM	HP22PASTV04H	30	8	\$642.00	
5-3-22	ID	PHILLY INTERCONNECT 6500/6500	10:16PM	HP22PASTV06H	30	8	\$642.00	
5-4-22	GOLF	PHILLY INTERCONNECT 6500/6500	12:31PM	HP22PASTV04H	30	1	\$90.00	
5-4-22	GOLF	PHILLY INTERCONNECT 6500/6500	2:31PM	HP22PASTV06H	30	1	\$90.00	
5-4-22	GOLF	PHILLY INTERCONNECT 6500/6500	6:25PM	HP22PASTV06H	30	2	\$83.00	
5-4-22	HALL	PHILLY INTERCONNECT 6500/6500	5:39PM	HP22PASTV04H	30	4	\$690.00	
5-4-22	ID	PHILLY INTERCONNECT 6500/6500	5:13PM	HP22PASTV06H	30	7	\$184.00	
5-4-22	ID	PHILLY INTERCONNECT 6500/6500	7:11PM	HP22PASTV04H	30	8	\$642.00	
5-4-22	ID	PHILLY INTERCONNECT 6500/6500	8:14PM	HP22PASTV06H	30	8	\$642.00	
5-5-22	GOLF	PHILLY INTERCONNECT 6500/6500	10:32AM	HP22PASTV10H	30	1	\$90.00	
5-5-22	GOLF	PHILLY INTERCONNECT 6500/6500	1:15PM	HP22PASTV09H	30	1	\$90.00	
5-5-22	GOLF	PHILLY INTERCONNECT 6500/6500	6:32PM	HP22PASTV10H	30	2	\$83.00	
5-5-22	HALL	PHILLY INTERCONNECT 6500/6500	5:38PM	HP22PASTV10H	30	4	\$690.00	
5-5-22	ID	PHILLY INTERCONNECT 6500/6500	6:12PM	HP22PASTV09H	30	7	\$184.00	
5-5-22	ID	PHILLY INTERCONNECT 6500/6500	8:14PM	HP22PASTV09H	30	8	\$642.00	
5-5-22	ID	PHILLY INTERCONNECT 6500/6500	10:13PM	HP22PASTV10H	30	8	\$642.00	
5-6-22	GOLF	PHILLY INTERCONNECT 6500/6500	9:12AM	HP22PASTV09H	30	1	\$90.00	
5-6-22	GOLF	PHILLY INTERCONNECT 6500/6500	12:28PM	HP22PASTV10H	30	1	\$90.00	
5-6-22	GOLF	PHILLY INTERCONNECT 6500/6500	1:20PM	HP22PASTV10H	30	9	\$90.00	
5-6-22	GOLF	PHILLY INTERCONNECT 6500/6500	6:34PM	HP22PASTV09H	30	2	\$83.00	
5-6-22	HALL	PHILLY INTERCONNECT 6500/6500	5:37PM	HP22PASTV09H	30	4	\$690.00	
5-6-22	ID	PHILLY INTERCONNECT 6500/6500	5:13PM	HP22PASTV10H	30	7	\$184.00	
5-6-22	ID	PHILLY INTERCONNECT 6500/6500	10:13PM	HP22PASTV09H	30	8	\$642.00	
5-6-22	ID	PHILLY INTERCONNECT 6500/6500	11:07PM	HP22PASTV10H	30	8	\$642.00	
5-7-22	GOLF	PHILLY INTERCONNECT 6500/6500	12:09PM	HP22PASTV09H	30	1	\$90.00	
5-7-22	HALL	PHILLY INTERCONNECT 6500/6500	5:34PM	HP22PASTV10H	30	4	\$690.00	
5-7-22	ID	PHILLY INTERCONNECT 6500/6500	6:13PM	HP22PASTV10H	30	7	\$184.00	
5-7-22	ID	PHILLY INTERCONNECT 6500/6500	8:15PM	HP22PASTV09H	30	8	\$642.00	
5-7-22	ID	PHILLY INTERCONNECT 6500/6500	11:10PM	HP22PASTV09H	30	8	\$642.00	
5-8-22	GOLF	PHILLY INTERCONNECT 6500/6500	3:27PM	HP22PASTV10H	30	1	\$90.00	
5-8-22	GOLF	PHILLY INTERCONNECT 6500/6500	5:01PM	HP22PASTV10H	30	2	\$83.00	
5-8-22	HALL	PHILLY INTERCONNECT 6500/6500	5:39PM	HP22PASTV10H	30	4	\$690.00	
5-8-22	ID	PHILLY INTERCONNECT 6500/6500	9:13PM	HP22PASTV10H	30	8	\$642.00	
5-8-22	ID	PHILLY INTERCONNECT 6500/6500	11:11PM	HP22PASTV09H	30	8	\$642.00	
5-9-22	HALL	PHILLY INTERCONNECT 6500/6500	5:39PM	HP22PASTV09H	30	3	\$828.00	
5-9-22	ID	PHILLY INTERCONNECT 6500/6500	5:12PM	HP22PASTV09H	30	5	\$221.00	
5-9-22	ID	PHILLY INTERCONNECT 6500/6500	9:14PM	HP22PASTV10H	30	6	\$771.00	
5-9-22	ID	PHILLY INTERCONNECT 6500/6500	10:17PM	HP22PASTV09H	30	6	\$771.00	

Order# EN12187267 Total: \$16,843.00



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**BILL CYCLE**

202205

**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	FLEXPOINTNCC	AMP - HONOR PENNSYLVANIA - PHL	P0040445

**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** **\$12,455.40**

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