



INVOICE NO. CC104185	INVOICE DATE 2/28/2021
BILL CYCLE 202102	INVOICE DUE DATE 3/28/2021

LONGWELL PARTNERS - AMP
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LONGWELL PARTNERS - AMP	A206044	DEFENDING DEMOCRACY TOGETHER-AMP-IND	0206046

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC713696	Ft. Wayne	TV	\$208.00	4	4

INVOICE NOTES

Ft. Wayne, Priority Code: NP=80; IP=74; ISP=74; SET=100; SNP=110 See Key on FCC
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Gross Advertising Total	\$208.00
Agency Commission	(\$31.20)
Rep Commission	(\$22.99)
Net Advertising Total	\$153.81

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

BOSTON, MA 02241-5949



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Product: 02080211	Comcast Order No: CC713696	Market: Ft. Wayne
Estimate No: IN	TIM Est No: 3251315	Contract Type: Single
Campaign No:	AE Name: WASH DC NCC - IND -	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11024611	LPIYOU20121H	Fort Wayne Interconnect 7858/7868	FXNC	4	\$208.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Fort Wayne Interconnect 7858/7868	NE11024611	4	\$208.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-8-21	FXNC	Fort Wayne Interconnect 7858/7868	6:18AM	LPIYOU20121H	30	1	\$52.00	
2-9-21	FXNC	Fort Wayne Interconnect 7858/7868	8:23AM	LPIYOU20121H	30	1	\$52.00	
2-10-21	FXNC	Fort Wayne Interconnect 7858/7868	7:50AM	LPIYOU20121H	30	1	\$52.00	
2-11-21	FXNC	Fort Wayne Interconnect 7858/7868	7:51AM	LPIYOU20121H	30	2	\$52.00	

Order# CC713696 Total: \$208.00

