



INVOICE NO.	INVOICE DATE
CC76496	9/27/2020
BILL CYCLE	INVOICE DUE DATE
202009	10/25/2020

CONVERGING MEDIA INC - AMP
 AMP MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CONVERGING MEDIA INC - AMP	A204160	BIDEN FOR PRESIDENT CONVERGING - AMP-MI	204162

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC691336	Detroit	TV	\$1,908.00	22	22

INVOICE NOTES

Detroit , Priority Code: NP=80; IP=74; ISP=74; SET=100; SNP=110 See Key on FCC
 Detroit , Priority Code: NP=80; IP=74; ISP=74; SET=100; SNP=110 See Key on FCC

Gross Advertising Total	\$1,908.00
Agency Commission	(\$286.20)
Rep Commission	(\$210.83)
Net Advertising Total	\$1,410.97

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



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AFFIDAVIT

Product: BidAA30s **Comcast Order No:** CC691336 **Market:** Detroit
Estimate No: 252 **TIM Est No:** 3096406 **Contract Type:** Single
Campaign No: **AE Name:** WASH DC NCC - MI

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1922098	BFP3020125H	Detroit Interconnect 5557/5557	FRFM, MTV, VH1	22	\$1,908.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FRFM	Detroit Interconnect 5557/5557	NE1922098	4	\$620.00
VH1	Detroit Interconnect 5557/5557	NE1922098	12	\$763.00
MTV	Detroit Interconnect 5557/5557	NE1922098	6	\$525.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-8-20	FRFM	Detroit Interconnect 5557/5557	6:15PM	BFP3020125H	30	8	\$125.00	
9-8-20	FRFM	Detroit Interconnect 5557/5557	7:18PM	BFP3020125H	30	9	\$185.00	
9-8-20	MTV	Detroit Interconnect 5557/5557	4:16PM	BFP3020125H	30	6	\$75.00	
9-8-20	VH1	Detroit Interconnect 5557/5557	9:10PM	BFP3020125H	30	4	\$140.00	
9-9-20	FRFM	Detroit Interconnect 5557/5557	4:19PM	BFP3020125H	30	8	\$125.00	
9-9-20	FRFM	Detroit Interconnect 5557/5557	9:19PM	BFP3020125H	30	9	\$185.00	
9-9-20	MTV	Detroit Interconnect 5557/5557	4:13PM	BFP3020125H	30	6	\$75.00	
9-9-20	MTV	Detroit Interconnect 5557/5557	7:12PM	BFP3020125H	30	7	\$100.00	
9-9-20	MTV	Detroit Interconnect 5557/5557	9:22PM	BFP3020125H	30	7	\$100.00	
9-9-20	VH1	Detroit Interconnect 5557/5557	7:10AM	BFP3020125H	30	1	\$25.00	
9-9-20	VH1	Detroit Interconnect 5557/5557	8:15AM	BFP3020125H	30	1	\$25.00	
9-9-20	VH1	Detroit Interconnect 5557/5557	12:14PM	BFP3020125H	30	2	\$25.00	
9-9-20	VH1	Detroit Interconnect 5557/5557	6:17PM	BFP3020125H	30	3	\$85.00	
9-9-20	VH1	Detroit Interconnect 5557/5557	9:21PM	BFP3020125H	30	4	\$140.00	
9-10-20	MTV	Detroit Interconnect 5557/5557	4:16PM	BFP3020125H	30	17	\$75.00	
9-10-20	MTV	Detroit Interconnect 5557/5557	11:16PM	BFP3020125H	30	18	\$100.00	
9-10-20	VH1	Detroit Interconnect 5557/5557	8:14AM	BFP3020125H	30	12	\$25.00	
9-10-20	VH1	Detroit Interconnect 5557/5557	4:20PM	BFP3020125H	30	14	\$85.00	
9-10-20	VH1	Detroit Interconnect 5557/5557	10:20PM	BFP3020125H	30	15	\$140.00	
9-12-20	VH1	Detroit Interconnect 5557/5557	10:12AM	BFP3020125H	30	13	\$25.00	
9-13-20	VH1	Detroit Interconnect 5557/5557	1:15AM	BFP3020125H	30	16	\$23.00	
9-13-20	VH1	Detroit Interconnect 5557/5557	9:12AM	BFP3020125H	30	13	\$25.00	

Order# CC691336 Total: \$1,908.00



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BILL CYCLE

202009

BILL TO

CONVERGING MEDIA INC - AMP
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CONVERGING MEDIA INC - AMP	A204160	BIDEN FOR PRESIDENT CONVERGING - AMP-MI	204162

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

Net Balance Due

\$1,410.97

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

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.