



INVOICE NO. CC161333	INVOICE DATE 12/26/2021
BILL CYCLE 202112	INVOICE DUE DATE 1/30/2022

AMP - GREER MARGOLIS MITCHELL BURNS
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GREER MARGOLIS MITCHELL BURNS	A204718	AMP - BREAKTHROUGH ENERGY - MI	0208564

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC753818	Detroit	TV	\$52,029.00	86	86

INVOICE NOTES

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

Gross Advertising Total	\$52,029.00
Agency Commission	(\$7,804.35)
Rep Commission	(\$5,749.21)
Net Advertising Total	\$38,475.44

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

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-3-21	CNN	Detroit Interconnect 5557/5557	1:48PM	BE21106H	30	3	\$375.00	
12-3-21	CNN	Detroit Interconnect 5557/5557	5:44PM	BE21106H	30	5	\$625.00	
12-3-21	CNN	Detroit Interconnect 5557/5557	10:48PM	BE21106H	30	7	\$813.00	
12-3-21	MNBC	Detroit Interconnect 5557/5557	7:44AM	BE21106H	30	9	\$500.00	
12-3-21	MNBC	Detroit Interconnect 5557/5557	9:28AM	BE21106H	30	11	\$438.00	
12-3-21	MNBC	Detroit Interconnect 5557/5557	5:38PM	BE21106H	30	13	\$650.00	
12-3-21	MNBC	Detroit Interconnect 5557/5557	10:38PM	BE21106H	30	15	\$963.00	
12-4-21	CNN	Detroit Interconnect 5557/5557	3:48PM	BE21106H	30	3	\$375.00	
12-4-21	CNN	Detroit Interconnect 5557/5557	6:50PM	BE21106H	30	5	\$625.00	
12-4-21	CNN	Detroit Interconnect 5557/5557	11:31PM	BE21106H	30	7	\$813.00	
12-4-21	MNBC	Detroit Interconnect 5557/5557	8:51AM	BE21106H	30	9	\$500.00	
12-4-21	MNBC	Detroit Interconnect 5557/5557	11:00AM	BE21106H	30	11	\$438.00	
12-4-21	MNBC	Detroit Interconnect 5557/5557	6:25PM	BE21106H	30	13	\$650.00	
12-4-21	MNBC	Detroit Interconnect 5557/5557	7:26PM	BE21106H	30	15	\$963.00	
12-6-21	CNN	Detroit Interconnect 5557/5557	6:38AM	BE21106H	30	2	\$375.00	
12-6-21	CNN	Detroit Interconnect 5557/5557	6:48PM	BE21106H	30	6	\$625.00	
12-6-21	CNN	Detroit Interconnect 5557/5557	9:37PM	BE21106H	30	8	\$813.00	
12-6-21	MNBC	Detroit Interconnect 5557/5557	7:49AM	BE21106H	30	10	\$500.00	
12-6-21	MNBC	Detroit Interconnect 5557/5557	12:56PM	BE21106H	30	12	\$438.00	
12-6-21	MNBC	Detroit Interconnect 5557/5557	5:35PM	BE21106H	30	14	\$650.00	
12-6-21	MNBC	Detroit Interconnect 5557/5557	8:51PM	BE21106H	30	16	\$963.00	
12-7-21	CNN	Detroit Interconnect 5557/5557	6:41AM	BE21106H	30	17	\$375.00	
12-7-21	CNN	Detroit Interconnect 5557/5557	8:54AM	BE21106H	30	2	\$375.00	
12-7-21	CNN	Detroit Interconnect 5557/5557	4:50PM	BE21106H	30	6	\$625.00	
12-7-21	CNN	Detroit Interconnect 5557/5557	8:50PM	BE21106H	30	8	\$813.00	
12-7-21	MNBC	Detroit Interconnect 5557/5557	6:59AM	BE21106H	30	10	\$500.00	
12-7-21	MNBC	Detroit Interconnect 5557/5557	2:25PM	BE21106H	30	12	\$438.00	
12-7-21	MNBC	Detroit Interconnect 5557/5557	2:58PM	BE21106H	30	18	\$438.00	
12-7-21	MNBC	Detroit Interconnect 5557/5557	4:59PM	BE21106H	30	19	\$650.00	
12-7-21	MNBC	Detroit Interconnect 5557/5557	5:39PM	BE21106H	30	14	\$650.00	
12-7-21	MNBC	Detroit Interconnect 5557/5557	10:34PM	BE21106H	30	16	\$963.00	
12-8-21	CNN	Detroit Interconnect 5557/5557	6:48AM	BE21106H	30	2	\$375.00	
12-8-21	CNN	Detroit Interconnect 5557/5557	11:58AM	BE21106H	30	4	\$375.00	
12-8-21	CNN	Detroit Interconnect 5557/5557	4:37PM	BE21106H	30	6	\$625.00	
12-8-21	CNN	Detroit Interconnect 5557/5557	11:38PM	BE21106H	30	8	\$813.00	
12-8-21	MNBC	Detroit Interconnect 5557/5557	8:43AM	BE21106H	30	10	\$500.00	
12-8-21	MNBC	Detroit Interconnect 5557/5557	9:30AM	BE21106H	30	18	\$438.00	
12-8-21	MNBC	Detroit Interconnect 5557/5557	10:53AM	BE21106H	30	12	\$438.00	
12-8-21	MNBC	Detroit Interconnect 5557/5557	4:38PM	BE21106H	30	14	\$650.00	
12-8-21	MNBC	Detroit Interconnect 5557/5557	8:34PM	BE21106H	30	16	\$963.00	
12-9-21	CNN	Detroit Interconnect 5557/5557	6:36AM	BE21106H	30	2	\$375.00	
12-9-21	CNN	Detroit Interconnect 5557/5557	1:52PM	BE21106H	30	4	\$375.00	
12-9-21	CNN	Detroit Interconnect 5557/5557	5:48PM	BE21106H	30	6	\$625.00	
12-9-21	CNN	Detroit Interconnect 5557/5557	10:59PM	BE21106H	30	8	\$813.00	
12-9-21	MNBC	Detroit Interconnect 5557/5557	6:50AM	BE21106H	30	10	\$500.00	
12-9-21	MNBC	Detroit Interconnect 5557/5557	2:59PM	BE21106H	30	12	\$438.00	
12-9-21	MNBC	Detroit Interconnect 5557/5557	5:58PM	BE21106H	30	14	\$650.00	
12-9-21	MNBC	Detroit Interconnect 5557/5557	10:57PM	BE21106H	30	16	\$963.00	
12-10-21	CNN	Detroit Interconnect 5557/5557	8:36AM	BE21106H	30	2	\$375.00	
12-10-21	CNN	Detroit Interconnect 5557/5557	5:46PM	BE21106H	30	6	\$625.00	
12-10-21	CNN	Detroit Interconnect 5557/5557	8:50PM	BE21106H	30	8	\$813.00	
12-10-21	MNBC	Detroit Interconnect 5557/5557	7:39AM	BE21106H	30	10	\$500.00	
12-10-21	MNBC	Detroit Interconnect 5557/5557	6:47PM	BE21106H	30	14	\$650.00	
12-11-21	CNN	Detroit Interconnect 5557/5557	10:59AM	BE21106H	30	4	\$375.00	
12-11-21	CNN	Detroit Interconnect 5557/5557	8:47PM	BE21106H	30	8	\$813.00	
12-11-21	MNBC	Detroit Interconnect 5557/5557	6:59PM	BE21106H	30	14	\$650.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-11-21	MNBC	Detroit Interconnect 5557/5557	11:33PM	BE21106H	30	16	\$963.00	

Order# CC753818 Total: \$52,029.00



INVOICE NO.

CC161333

BILL CYCLE

202112

BILL TO

AMP - GREER MARGOLIS MITCHELL BURNS
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GREER MARGOLIS MITCHELL BURNS	A204718	AMP - BREAKTHROUGH ENERGY - MI	0208564

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

\$38,475.44

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