



INVOICE NO.	INVOICE DATE
WN6477568	9/26/2021
BILL CYCLE	INVOICE DUE DATE
202109	10/31/2021

ATTN: NCC
AMP - GREER MARGOLIS MITCHELL BURNS

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GREER MARGOLIS MITCHELL BURNS	729153	AMP - AARP PROJ 102039 - POR	0038460

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11472293	Portland, OR	TV	\$12,363.00	55	55

INVOICE NOTES

OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. See key on FC

Gross Advertising Total	\$12,363.00
Agency Commission	(\$1,854.45)
Rep Commission	(\$1,366.11)
Net Advertising Total	\$9,142.44

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



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AFFIDAVIT

Product: 09080913
Estimate No: n/a
Campaign No:

Comcast Order No: WN11472293
TIM Est No: 3421506
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11142656	AARP21131H	Portland Interconnect/7959	CNN, MNBC	55	\$12,363.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NE11142656	29	\$6,536.00
MNBC	Portland Interconnect/7959	NE11142656	26	\$5,827.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-8-21	CNN	Portland Interconnect/7959	6:52AM	AARP21131H	30	1	\$169.00	
9-8-21	CNN	Portland Interconnect/7959	7:56AM	AARP21131H	30	1	\$169.00	
9-8-21	CNN	Portland Interconnect/7959	10:47AM	AARP21131H	30	3	\$113.00	
9-8-21	CNN	Portland Interconnect/7959	11:43AM	AARP21131H	30	3	\$113.00	
9-8-21	CNN	Portland Interconnect/7959	4:42PM	AARP21131H	30	5	\$364.00	
9-8-21	CNN	Portland Interconnect/7959	7:44PM	AARP21131H	30	7	\$288.00	
9-8-21	CNN	Portland Interconnect/7959	8:46PM	AARP21131H	30	7	\$288.00	
9-8-21	MNBC	Portland Interconnect/7959	5:21AM	AARP21131H	30	9	\$169.00	
9-8-21	MNBC	Portland Interconnect/7959	5:32AM	AARP21131H	30	9	\$169.00	
9-8-21	MNBC	Portland Interconnect/7959	10:44AM	AARP21131H	30	11	\$90.00	
9-8-21	MNBC	Portland Interconnect/7959	1:38PM	AARP21131H	30	11	\$90.00	
9-8-21	MNBC	Portland Interconnect/7959	4:46PM	AARP21131H	30	13	\$364.00	
9-8-21	MNBC	Portland Interconnect/7959	5:32PM	AARP21131H	30	13	\$364.00	
9-8-21	MNBC	Portland Interconnect/7959	8:47PM	AARP21131H	30	15	\$288.00	
9-9-21	CNN	Portland Interconnect/7959	7:50AM	AARP21131H	30	1	\$169.00	
9-9-21	CNN	Portland Interconnect/7959	8:48AM	AARP21131H	30	1	\$169.00	
9-9-21	CNN	Portland Interconnect/7959	10:49AM	AARP21131H	30	3	\$113.00	
9-9-21	CNN	Portland Interconnect/7959	3:48PM	AARP21131H	30	3	\$113.00	
9-9-21	CNN	Portland Interconnect/7959	5:39PM	AARP21131H	30	5	\$364.00	
9-9-21	CNN	Portland Interconnect/7959	7:44PM	AARP21131H	30	7	\$288.00	
9-9-21	CNN	Portland Interconnect/7959	9:53PM	AARP21131H	30	7	\$288.00	
9-9-21	MNBC	Portland Interconnect/7959	7:28AM	AARP21131H	30	9	\$169.00	
9-9-21	MNBC	Portland Interconnect/7959	8:27AM	AARP21131H	30	9	\$169.00	
9-9-21	MNBC	Portland Interconnect/7959	1:59PM	AARP21131H	30	11	\$90.00	
9-9-21	MNBC	Portland Interconnect/7959	6:41PM	AARP21131H	30	13	\$364.00	
9-9-21	MNBC	Portland Interconnect/7959	8:32PM	AARP21131H	30	15	\$288.00	
9-9-21	MNBC	Portland Interconnect/7959	9:58PM	AARP21131H	30	15	\$288.00	
9-10-21	CNN	Portland Interconnect/7959	7:58AM	AARP21131H	30	1	\$169.00	
9-10-21	CNN	Portland Interconnect/7959	9:35AM	AARP21131H	30	3	\$113.00	
9-10-21	CNN	Portland Interconnect/7959	1:45PM	AARP21131H	30	3	\$113.00	
9-10-21	CNN	Portland Interconnect/7959	4:38PM	AARP21131H	30	5	\$364.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-10-21	CNN	Portland Interconnect/7959	9:39PM	AARP21131H	30	7	\$288.00	
9-10-21	CNN	Portland Interconnect/7959	9:48PM	AARP21131H	30	7	\$288.00	
9-10-21	MNBC	Portland Interconnect/7959	10:37AM	AARP21131H	30	11	\$90.00	
9-10-21	MNBC	Portland Interconnect/7959	3:47PM	AARP21131H	30	11	\$90.00	
9-10-21	MNBC	Portland Interconnect/7959	4:37PM	AARP21131H	30	13	\$364.00	
9-10-21	MNBC	Portland Interconnect/7959	7:58PM	AARP21131H	30	15	\$288.00	
9-10-21	MNBC	Portland Interconnect/7959	8:32PM	AARP21131H	30	15	\$288.00	
9-11-21	CNN	Portland Interconnect/7959	12:51PM	AARP21131H	30	3	\$113.00	
9-11-21	CNN	Portland Interconnect/7959	2:49PM	AARP21131H	30	3	\$113.00	
9-11-21	CNN	Portland Interconnect/7959	6:19PM	AARP21131H	30	5	\$364.00	
9-11-21	CNN	Portland Interconnect/7959	7:34PM	AARP21131H	30	7	\$288.00	
9-11-21	CNN	Portland Interconnect/7959	9:59PM	AARP21131H	30	7	\$288.00	
9-11-21	MNBC	Portland Interconnect/7959	11:33AM	AARP21131H	30	11	\$90.00	
9-11-21	MNBC	Portland Interconnect/7959	3:29PM	AARP21131H	30	11	\$90.00	
9-11-21	MNBC	Portland Interconnect/7959	6:31PM	AARP21131H	30	13	\$364.00	
9-11-21	MNBC	Portland Interconnect/7959	9:32PM	AARP21131H	30	15	\$288.00	
9-11-21	MNBC	Portland Interconnect/7959	11:28PM	AARP21131H	30	15	\$288.00	
9-13-21	CNN	Portland Interconnect/7959	7:50AM	AARP21131H	30	2	\$186.00	
9-13-21	CNN	Portland Interconnect/7959	2:44PM	AARP21131H	30	4	\$124.00	
9-13-21	CNN	Portland Interconnect/7959	5:37PM	AARP21131H	30	6	\$400.00	
9-13-21	CNN	Portland Interconnect/7959	9:51PM	AARP21131H	30	8	\$317.00	
9-13-21	MNBC	Portland Interconnect/7959	8:28AM	AARP21131H	30	10	\$186.00	
9-13-21	MNBC	Portland Interconnect/7959	2:00PM	AARP21131H	30	12	\$99.00	
9-13-21	MNBC	Portland Interconnect/7959	5:50PM	AARP21131H	30	14	\$400.00	

Order# WN11472293 Total: \$12,363.00



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BILL TO

ATTN: NCC
AMP - GREER MARGOLIS MITCHELL BURNS

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - GREER MARGOLIS MITCHELL BURNS	729153	AMP - AARP PROJ 102039 - POR	0038460

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

\$9,142.44

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