



| | |
|--------------------------------|--------------------------------------|
| INVOICE NO. CW218153 | INVOICE DATE 8/27/2023 |
| BILL CYCLE 202308 | INVOICE DUE DATE 9/24/2023 |

AMP - PGR MEDIA
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|-----------------|------------|-----------------------------------|--------------|
| AMP - PGR MEDIA | A54082 | AMP - POWER TO THE PATIENTS - MIN | 0054084 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|----------------------|--------------|------------|---------------|-------------|
| CW11195112 | Minneapolis-St. Paul | TV | \$7,400.00 | 3 | 3 |

INVOICE NOTES

Minneapolis-St. Paul- PRIORITY CODE: NP=80, IP=74 " SEE KEY ON FCC SITE FOR N
Minneapolis-St. Paul- PRIORITY CODE: NP=80, IP=74 " SEE KEY ON FCC SITE FOR N

| | |
|------------------------------|-------------------|
| Gross Advertising Total | \$7,400.00 |
| Agency Commission | (\$1,110.00) |
| Rep Commission | (\$817.70) |
| Net Advertising Total | \$5,472.30 |

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

BOSTON, MA 02241-5949



INVOICE NO.
CW218153

INVOICE DATE
8/27/2023

BILL CYCLE
202308

INVOICE DUE DATE
9/24/2023

AFFIDAVIT

Product: 00
Estimate No: 000
Campaign No:

Comcast Order No: CW11195112
TIM Est No: 3986175
AE Name: NCC - MIN - BOSTON

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|------------|--------------|-----------------------------|----------|-------|------------|
| NE11508204 | PTTP0027000H | Twin Cities MN IC 3710/3710 | FXNC | 3 | \$7,400.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|-----------------------------|------------|-------|------------|
| FXNC | Twin Cities MN IC 3710/3710 | NE11508204 | 3 | \$7,400.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|---------|------|-----------------------------|--------|--------------|-----|------|------------|------|
| 8-23-23 | FXNC | Twin Cities MN IC 3710/3710 | 7:38PM | PTTP0027000H | 60 | 3 | \$2,750.00 | |
| 8-23-23 | FXNC | Twin Cities MN IC 3710/3710 | 9:52PM | PTTP0027000H | 60 | 3 | \$2,750.00 | |
| 8-24-23 | FXNC | Twin Cities MN IC 3710/3710 | 8:45AM | PTTP0027000H | 60 | 2 | \$1,900.00 | |

Order# CW11195112 Total: \$7,400.00



INVOICE NO.

CW218153

BILL CYCLE

202308

BILL TO

AMP - PGR MEDIA
AMP MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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|-----------------|------------|-----------------------------------|--------------|
| AMP - PGR MEDIA | A54082 | AMP - POWER TO THE PATIENTS - MIN | 0054084 |

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

\$5,472.30

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