

**INVOICE NO.**

EN6024611

INVOICE DATE

6/26/2022

BILL CYCLE

202206

INVOICE DUE DATE

7/31/2022

WIN CREATIVE
59 FRANKLIN ST
STE 306
NEW YORK, NY 10013

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WIN CREATIVE	WINCREATIVE	NRDC ACTION FUND - PHL	P0042062

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12189598	Philadelphia	TV	\$37,800.00	46	46

INVOICE NOTES

PHILADELPHIA\nPriority Code NP=80, IP=74 \nSee

Gross Advertising Total	\$37,800.00
Agency Commission	(\$5,670.00)
Net Advertising Total	\$32,130.00

Terms: Net 30 Days

Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949


INVOICE NO.

EN6024611

INVOICE DATE

6/26/2022

BILL CYCLE

202206

INVOICE DUE DATE

7/31/2022

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN12189598
TIM Est No: 3641532
AE Name: Whittaker, BJ

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11280605	NRD2000CALH	PHILLY INTERCONNECT 6500/6500	MNBC	46	\$37,800.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	PHILLY INTERCONNECT 6500/6500	NE11280605	46	\$37,800.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-30-22	MNBC	PHILLY INTERCONNECT 6500/6500	7:33AM	NRD2000CALH	30	3	\$800.00	
5-30-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:58AM	NRD2000CALH	30	6	\$500.00	
5-30-22	MNBC	PHILLY INTERCONNECT 6500/6500	11:29AM	NRD2000CALH	30	6	\$500.00	
5-30-22	MNBC	PHILLY INTERCONNECT 6500/6500	2:33PM	NRD2000CALH	30	6	\$500.00	
5-30-22	MNBC	PHILLY INTERCONNECT 6500/6500	4:58PM	NRD2000CALH	30	9	\$900.00	
5-30-22	MNBC	PHILLY INTERCONNECT 6500/6500	6:33PM	NRD2000CALH	30	9	\$900.00	
5-30-22	MNBC	PHILLY INTERCONNECT 6500/6500	7:30PM	NRD2000CALH	30	12	\$1,200.00	
5-30-22	MNBC	PHILLY INTERCONNECT 6500/6500	8:49PM	NRD2000CALH	30	12	\$1,200.00	
5-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	6:46AM	NRD2000CALH	30	3	\$800.00	
5-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	9:34AM	NRD2000CALH	30	6	\$500.00	
5-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	11:28AM	NRD2000CALH	30	6	\$500.00	
5-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	3:29PM	NRD2000CALH	30	6	\$500.00	
5-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	5:25PM	NRD2000CALH	30	9	\$900.00	
5-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	8:33PM	NRD2000CALH	30	12	\$1,200.00	
5-31-22	MNBC	PHILLY INTERCONNECT 6500/6500	11:31PM	NRD2000CALH	30	12	\$1,200.00	
6-1-22	MNBC	PHILLY INTERCONNECT 6500/6500	6:44AM	NRD2000CALH	30	3	\$800.00	
6-1-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:31AM	NRD2000CALH	30	6	\$500.00	
6-1-22	MNBC	PHILLY INTERCONNECT 6500/6500	2:29PM	NRD2000CALH	30	6	\$500.00	
6-1-22	MNBC	PHILLY INTERCONNECT 6500/6500	4:58PM	NRD2000CALH	30	9	\$900.00	
6-1-22	MNBC	PHILLY INTERCONNECT 6500/6500	7:33PM	NRD2000CALH	30	12	\$1,200.00	
6-1-22	MNBC	PHILLY INTERCONNECT 6500/6500	8:33PM	NRD2000CALH	30	12	\$1,200.00	
6-2-22	MNBC	PHILLY INTERCONNECT 6500/6500	8:28AM	NRD2000CALH	30	3	\$800.00	
6-2-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:28AM	NRD2000CALH	30	6	\$500.00	
6-2-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:56AM	NRD2000CALH	30	6	\$500.00	
6-2-22	MNBC	PHILLY INTERCONNECT 6500/6500	3:28PM	NRD2000CALH	30	13	\$500.00	
6-2-22	MNBC	PHILLY INTERCONNECT 6500/6500	4:39PM	NRD2000CALH	30	9	\$900.00	
6-2-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:33PM	NRD2000CALH	30	12	\$1,200.00	
6-2-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:59PM	NRD2000CALH	30	12	\$1,200.00	
6-3-22	MNBC	PHILLY INTERCONNECT 6500/6500	6:41AM	NRD2000CALH	30	3	\$800.00	
6-3-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:28AM	NRD2000CALH	30	6	\$500.00	
6-3-22	MNBC	PHILLY INTERCONNECT 6500/6500	2:35PM	NRD2000CALH	30	6	\$500.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-3-22	MNBC	PHILLY INTERCONNECT 6500/6500	6:42PM	NRD2000CALH	30	9	\$900.00	
6-3-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:34PM	NRD2000CALH	30	12	\$1,200.00	
6-3-22	MNBC	PHILLY INTERCONNECT 6500/6500	11:33PM	NRD2000CALH	30	12	\$1,200.00	
6-4-22	MNBC	PHILLY INTERCONNECT 6500/6500	6:23AM	NRD2000CALH	30	3	\$800.00	
6-4-22	MNBC	PHILLY INTERCONNECT 6500/6500	9:23AM	NRD2000CALH	30	14	\$500.00	
6-4-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:58AM	NRD2000CALH	30	6	\$500.00	
6-4-22	MNBC	PHILLY INTERCONNECT 6500/6500	3:25PM	NRD2000CALH	30	6	\$500.00	
6-4-22	MNBC	PHILLY INTERCONNECT 6500/6500	6:28PM	NRD2000CALH	30	9	\$900.00	
6-4-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:27PM	NRD2000CALH	30	12	\$1,200.00	
6-4-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:56PM	NRD2000CALH	30	12	\$1,200.00	
6-5-22	MNBC	PHILLY INTERCONNECT 6500/6500	9:25AM	NRD2000CALH	30	6	\$500.00	
6-5-22	MNBC	PHILLY INTERCONNECT 6500/6500	3:16PM	NRD2000CALH	30	6	\$500.00	
6-5-22	MNBC	PHILLY INTERCONNECT 6500/6500	5:25PM	NRD2000CALH	30	9	\$900.00	
6-5-22	MNBC	PHILLY INTERCONNECT 6500/6500	8:33PM	NRD2000CALH	30	12	\$1,200.00	
6-5-22	MNBC	PHILLY INTERCONNECT 6500/6500	8:55PM	NRD2000CALH	30	12	\$1,200.00	

Order# EN12189598 Total: \$37,800.00

**INVOICE NO.**

EN6024611

BILL CYCLE

202206

BILL TO

WIN CREATIVE
59 FRANKLIN ST
STE 306
NEW YORK, NY 10013

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WIN CREATIVE	WINCREATIVE	NRDC ACTION FUND - PHL	P0042062

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**\$32,130.00**

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