



INVOICE NO.

EN6023502

INVOICE DATE

5/29/2022

BILL CYCLE

202205

INVOICE DUE DATE

6/26/2022

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN12189856
TIM Est No: 3642352
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	11	\$3,650.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	PHILLY INTERCONNECT 6500/6500	NE11280605	11	\$3,650.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-20-22	MNBC	PHILLY INTERCONNECT 6500/6500	1:33AM	NRD2000CALH	30	7	\$150.00	
5-20-22	MNBC	PHILLY INTERCONNECT 6500/6500	2:29PM	NRD2000CALH	30	4	\$500.00	
5-21-22	MNBC	PHILLY INTERCONNECT 6500/6500	12:36AM	NRD2000CALH	30	7	\$150.00	
5-22-22	MNBC	PHILLY INTERCONNECT 6500/6500	6:28AM	NRD2000CALH	30	1	\$800.00	
5-23-22	MNBC	PHILLY INTERCONNECT 6500/6500	12:30AM	NRD2000CALH	30	8	\$150.00	
5-23-22	MNBC	PHILLY INTERCONNECT 6500/6500	10:30AM	NRD2000CALH	30	5	\$500.00	
5-24-22	MNBC	PHILLY INTERCONNECT 6500/6500	12:59AM	NRD2000CALH	30	8	\$150.00	
5-25-22	MNBC	PHILLY INTERCONNECT 6500/6500	1:40AM	NRD2000CALH	30	8	\$150.00	
5-26-22	MNBC	PHILLY INTERCONNECT 6500/6500	12:57AM	NRD2000CALH	30	8	\$150.00	
5-26-22	MNBC	PHILLY INTERCONNECT 6500/6500	7:57AM	NRD2000CALH	30	2	\$800.00	
5-27-22	MNBC	PHILLY INTERCONNECT 6500/6500	1:39AM	NRD2000CALH	30	8	\$150.00	

Order# EN12189856 Total: \$3,650.00



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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

Total Due **\$0.00**

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