

INVOICE NO. EN6023502 5/29/2022

BILL CYCLE

INVOICE DUE DATE

202205

6/26/2022

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
EN12189856	Philadelphia	TV	\$3,650.00	11	11

INVOICE NOTES

PHILADELPHIA\nPriority Code NP=80, IP=74

\nSee

Gross Advertising Total \$3,650.00
Agency Commission (\$547.50)

Net Advertising Total \$3,102.50

Payments on Account

ORDER NO.PAYMENT REF. NO.PAYMENT APPLIEDEN12189856MC3734\$3,102.50Total Payments Applied\$3,102.50Total Due\$0.00

Terms: Net 30 Days
Mail to: EFFECTV

P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:

Comcast Order No: EN12189856

Market: Philadelphia

Estimate No:

TIM Est No: 3642352

Contract Type: Single

Campaign No:

AE Name: Whittaker, BJ

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	NE11280605	11	\$3,650.00

Date	Net	Zone/Syscode	Time	Spot Name	Ler	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



INVOICE NO. EN6023502 BILL CYCLE

202205

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 Note: P.O. BOX 415949

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.