



INVOICE NO.	INVOICE DATE
CN46375	8/30/2020
BILL CYCLE	INVOICE DUE DATE
202008	9/27/2020

CANAL PARTNERS MEDIA - NCC - CHI
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC - CHI	A201076	ACLU - AMP - CHI	202823

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CN629040	Chicago	TV	\$25,000.00	5	5

INVOICE NOTES

Chicago, Priority NP=80, IP=74 see key on FCC site for zone/network information
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Gross Advertising Total	\$25,000.00
Agency Commission	(\$3,750.00)
Rep Commission	(\$2,762.50)
Net Advertising Total	\$18,487.50

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



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AFFIDAVIT

Product: 08180820
Estimate No: DNC
Campaign No:

Comcast Order No: CN629040
TIM Est No: 3080051
AE Name: NCC - CHI - WASH DC

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1915381	ACLU110H	Chicago Interconnect/5170	MNBC	5	\$25,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Chicago Interconnect/5170	NE1915381	5	\$25,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-18-20	MNBC	Chicago Interconnect/5170	7:36PM	ACLU110H	30	1	\$5,000.00	
8-19-20	MNBC	Chicago Interconnect/5170	6:30PM	ACLU110H	30	2	\$5,000.00	
8-19-20	MNBC	Chicago Interconnect/5170	7:48PM	ACLU110H	30	2	\$5,000.00	
8-20-20	MNBC	Chicago Interconnect/5170	6:35PM	ACLU110H	30	3	\$5,000.00	
8-20-20	MNBC	Chicago Interconnect/5170	7:43PM	ACLU110H	30	3	\$5,000.00	

Order# CN629040 Total: \$25,000.00



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BILL TO

CANAL PARTNERS MEDIA - NCC - CHI
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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CANAL PARTNERS MEDIA - NCC - CHI	A201076	ACLU - AMP - CHI	202823

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

\$18,487.50

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

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.