



<b>INVOICE NO.</b> CN27419	<b>INVOICE DATE</b> 3/29/2020
<b>BILL CYCLE</b> 202003	<b>INVOICE DUE DATE</b> 4/26/2020

BUYING TIME - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME - NCC	A2369	IRIS MARTINEZ COOK COUNTY CLERK- NCC-CHI	201662

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CN615135	Chicago	TV	\$14,450.00	46	46

### INVOICE NOTES

Chicago, Priority Code: NP=80; IP=74 See Key on FCC site for zone/network inform  
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Gross Advertising Total	\$14,450.00
Agency Commission	(\$2,167.50)
Rep Commission	(\$1,596.73)
<b>Net Advertising Total</b>	<b>\$10,685.77</b>

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



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CN27419	3/29/2020
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202003	4/26/2020

## AFFIDAVIT

<b>Product:</b> CLerk	<b>Comcast Order No:</b> CN615135	<b>Market:</b> Chicago
<b>Estimate No:</b> Chicago	<b>TIM Est No:</b> 2978985	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> NCC - CHI - WASH DC	

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1832288	IM0120H	Chicago Interconnect/5170	CNN, MNBC	46	\$14,450.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Chicago Interconnect/5170	NE1832288	15	\$3,300.00
MNBC	Chicago Interconnect/5170	NE1832288	31	\$11,150.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-11-20	CNN	Chicago Interconnect/5170	9:51AM	IM0120H	30	1	\$220.00	
3-11-20	CNN	Chicago Interconnect/5170	10:50AM	IM0120H	30	1	\$220.00	
3-11-20	CNN	Chicago Interconnect/5170	12:59PM	IM0120H	30	1	\$220.00	
3-11-20	CNN	Chicago Interconnect/5170	1:46PM	IM0120H	30	1	\$220.00	
3-11-20	MNBC	Chicago Interconnect/5170	8:28AM	IM0120H	30	5	\$300.00	
3-11-20	MNBC	Chicago Interconnect/5170	12:35PM	IM0120H	30	3	\$210.00	
3-11-20	MNBC	Chicago Interconnect/5170	2:28PM	IM0120H	30	3	\$210.00	
3-11-20	MNBC	Chicago Interconnect/5170	5:38PM	IM0120H	30	7	\$290.00	
3-11-20	MNBC	Chicago Interconnect/5170	6:42PM	IM0120H	30	7	\$290.00	
3-11-20	MNBC	Chicago Interconnect/5170	9:39PM	IM0120H	30	9	\$700.00	
3-11-20	MNBC	Chicago Interconnect/5170	10:29PM	IM0120H	30	9	\$700.00	
3-12-20	CNN	Chicago Interconnect/5170	9:48AM	IM0120H	30	1	\$220.00	
3-12-20	CNN	Chicago Interconnect/5170	1:50PM	IM0120H	30	1	\$220.00	
3-12-20	CNN	Chicago Interconnect/5170	3:52PM	IM0120H	30	1	\$220.00	
3-12-20	MNBC	Chicago Interconnect/5170	8:30AM	IM0120H	30	5	\$300.00	
3-12-20	MNBC	Chicago Interconnect/5170	11:59AM	IM0120H	30	3	\$210.00	
3-12-20	MNBC	Chicago Interconnect/5170	2:55PM	IM0120H	30	3	\$210.00	
3-12-20	MNBC	Chicago Interconnect/5170	5:38PM	IM0120H	30	7	\$290.00	
3-12-20	MNBC	Chicago Interconnect/5170	9:54PM	IM0120H	30	9	\$700.00	
3-13-20	CNN	Chicago Interconnect/5170	9:49AM	IM0120H	30	1	\$220.00	
3-13-20	CNN	Chicago Interconnect/5170	10:53AM	IM0120H	30	1	\$220.00	
3-13-20	MNBC	Chicago Interconnect/5170	8:31AM	IM0120H	30	5	\$300.00	
3-13-20	MNBC	Chicago Interconnect/5170	12:28PM	IM0120H	30	3	\$210.00	
3-13-20	MNBC	Chicago Interconnect/5170	2:28PM	IM0120H	30	3	\$210.00	
3-13-20	MNBC	Chicago Interconnect/5170	5:37PM	IM0120H	30	7	\$290.00	
3-13-20	MNBC	Chicago Interconnect/5170	9:36PM	IM0120H	30	9	\$700.00	
3-14-20	CNN	Chicago Interconnect/5170	9:51AM	IM0120H	30	1	\$220.00	
3-14-20	CNN	Chicago Interconnect/5170	10:52AM	IM0120H	30	1	\$220.00	
3-14-20	CNN	Chicago Interconnect/5170	3:58PM	IM0120H	30	1	\$220.00	
3-14-20	MNBC	Chicago Interconnect/5170	6:34AM	IM0120H	30	5	\$300.00	
3-14-20	MNBC	Chicago Interconnect/5170	7:58AM	IM0120H	30	5	\$300.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-14-20	MNBC	Chicago Interconnect/5170	8:30AM	IM0120H	30	5	\$300.00	
3-14-20	MNBC	Chicago Interconnect/5170	1:59PM	IM0120H	30	3	\$210.00	
3-14-20	MNBC	Chicago Interconnect/5170	4:41PM	IM0120H	30	7	\$290.00	
3-14-20	MNBC	Chicago Interconnect/5170	9:37PM	IM0120H	30	9	\$700.00	
3-15-20	CNN	Chicago Interconnect/5170	10:48AM	IM0120H	30	1	\$220.00	
3-15-20	CNN	Chicago Interconnect/5170	12:49PM	IM0120H	30	1	\$220.00	
3-15-20	CNN	Chicago Interconnect/5170	3:59PM	IM0120H	30	1	\$220.00	
3-15-20	MNBC	Chicago Interconnect/5170	7:58AM	IM0120H	30	5	\$300.00	
3-15-20	MNBC	Chicago Interconnect/5170	8:29AM	IM0120H	30	5	\$300.00	
3-15-20	MNBC	Chicago Interconnect/5170	10:58AM	IM0120H	30	3	\$210.00	
3-15-20	MNBC	Chicago Interconnect/5170	2:14PM	IM0120H	30	3	\$210.00	
3-15-20	MNBC	Chicago Interconnect/5170	8:35PM	IM0120H	30	9	\$700.00	
3-16-20	MNBC	Chicago Interconnect/5170	8:58AM	IM0120H	30	6	\$300.00	
3-16-20	MNBC	Chicago Interconnect/5170	9:53PM	IM0120H	30	10	\$700.00	
3-17-20	MNBC	Chicago Interconnect/5170	1:59PM	IM0120H	30	4	\$210.00	

Order# CN615135 Total: \$14,450.00



**INVOICE NO.**

CN27419

**BILL CYCLE**

202003

**BILL TO**

BUYING TIME - NCC

## REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME - NCC	A2369	IRIS MARTINEZ COOK COUNTY CLERK-NCC-CHI	201662

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** EFFECTV  
P.O. BOX 415949

**Note:** Pay Online @  
[www.comcastinvoices.com](http://www.comcastinvoices.com)

BOSTON, MA 02241-5949

**Special Note:**

**Net Balance Due**

**\$10,685.77**

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