



INVOICE NO. WN6424649	INVOICE DATE 8/30/2020
BILL CYCLE 202008	INVOICE DUE DATE 9/27/2020

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

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC - SEA	731683	ACLU - AMP - SEA	35957

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11428584	Seattle-Tacoma	TV	\$3,600.00	3	3

INVOICE NOTES

SEATTLE MARKET, SEATTLE DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidat

Gross Advertising Total	\$3,600.00
Agency Commission	(\$540.00)
Rep Commission	(\$397.80)
Net Advertising Total	\$2,662.20

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: WN11428584
TIM Est No: 3080048
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1915522	ACLU110H	SEATTLE INTERCONNECT/6156	MNBC	3	\$3,600.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SEATTLE INTERCONNECT/6156	NE1915522	3	\$3,600.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-20-20	MNBC	SEATTLE INTERCONNECT/6156	5:43PM	ACLU110H	30	4	\$600.00	
8-20-20	MNBC	SEATTLE INTERCONNECT/6156	9:29PM	ACLU110H	30	5	\$600.00	
8-21-20	MNBC	SEATTLE INTERCONNECT/6156	6:43PM	ACLU110H	30	6	\$2,400.00	

Order# WN11428584 Total: \$3,600.00



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BILL CYCLE

202008

BILL TO

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

REMITTANCE

Please return this document with your payment

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Phone: 866-531-1721

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P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$2,662.20

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.