

**INVOICE NO.**

NW854056

INVOICE DATE

3/22/2018

BILL CYCLE

201803

INVOICE DUE DATE

4/29/2018

CANAL PARTNERS
NA
, MD

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS	19234	CASTEN FOR ILLINOIS - NCC - CHI	24638

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW533735	Chicago	TV	\$3,625.00	19	19

INVOICE NOTES

see key for zone net info

PRI IP=5 NP=4 (NCAA) 62511484 C

Gross Advertising Total	\$3,625.00
Agency Commission	(\$543.75)
Rep Commission	(\$400.56)
Net Advertising Total	\$2,680.69

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

CHICAGO, IL 60693

**INVOICE NO.**

NW854056

INVOICE DATE

3/22/2018

BILL CYCLE

201803

INVOICE DUE DATE

4/29/2018

AFFIDAVIT

Product:

Estimate No: Na

Campaign No:

Comcast Order No: NW533735

TIM Est No: 1206032

AE Name: NCC - CHI WASH DC

Market: Chicago

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1233149	SC180230H_Clean Energy	Chicago North IL WOW/1688, CRYSTAL LAKE/2696, Crystal Lk-Bar IL U-verse/4084, Oak Brook IL U-verse/4091, Oak Park IL U-verse/4092, Schaumb-Elgin IL U-verse/4095, SCHAUMBURG/1795, St Char-Wheat IL U-verse/4097, ST. CHARLES/WHEATON/1733	NSCH	19	\$3,625.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
NSCH	Chicago North IL WOW/1688	NE1233149	1	\$250.00
NSCH	CRYSTAL LAKE/2696	NE1233149	2	\$500.00
NSCH	Crystal Lk-Bar IL U-verse/4084	NE1233149	2	\$250.00
NSCH	Oak Brook IL U-verse/4091	NE1233149	1	\$125.00
NSCH	Oak Park IL U-verse/4092	NE1233149	2	\$500.00
NSCH	Schaumb-Elgin IL U-verse/4095	NE1233149	3	\$375.00
NSCH	SCHAUMBURG/1795	NE1233149	3	\$750.00
NSCH	St Char-Wheat IL U-verse/4097	NE1233149	3	\$375.00
NSCH	ST. CHARLES/WHEATON/1733	NE1233149	2	\$500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-18-18	NSCH	Chicago North IL WOW/1688	3:25PM	SC180230H_Clean Energy	30	2	\$250.00	
3-18-18	NSCH	CRYSTAL LAKE/2696	3:25PM	SC180230H_Clean Energy	30	9	\$250.00	
3-18-18	NSCH	CRYSTAL LAKE/2696	4:25PM	SC180230H_Clean Energy	30	9	\$250.00	
3-18-18	NSCH	Crystal Lk-Bar IL U-verse/4084	3:03PM	SC180230H_Clean Energy	30	1	\$125.00	
3-18-18	NSCH	Crystal Lk-Bar IL U-verse/4084	3:26PM	SC180230H_Clean Energy	30	1	\$125.00	
3-18-18	NSCH	Oak Brook IL U-verse/4091	4:25PM	SC180230H_Clean Energy	30	4	\$125.00	
3-18-18	NSCH	Oak Park IL U-verse/4092	3:26PM	SC180230H_Clean Energy	30	5	\$250.00	
3-18-18	NSCH	Oak Park IL U-verse/4092	4:25PM	SC180230H_Clean Energy	30	5	\$250.00	
3-18-18	NSCH	Schaumb-Elgin IL U-verse/4095	3:03PM	SC180230H_Clean Energy	30	3	\$125.00	
3-18-18	NSCH	Schaumb-Elgin IL U-verse/4095	3:26PM	SC180230H_Clean Energy	30	3	\$125.00	
3-18-18	NSCH	Schaumb-Elgin IL U-verse/4095	4:25PM	SC180230H_Clean Energy	30	3	\$125.00	
3-18-18	NSCH	SCHAUMBURG/1795	3:03PM	SC180230H_Clean Energy	30	8	\$250.00	
3-18-18	NSCH	SCHAUMBURG/1795	3:26PM	SC180230H_Clean Energy	30	8	\$250.00	
3-18-18	NSCH	SCHAUMBURG/1795	4:25PM	SC180230H_Clean Energy	30	8	\$250.00	
3-18-18	NSCH	St Char-Wheat IL U-verse/4097	3:03PM	SC180230H_Clean Energy	30	7	\$125.00	
3-18-18	NSCH	St Char-Wheat IL U-verse/4097	3:25PM	SC180230H_Clean Energy	30	7	\$125.00	
3-18-18	NSCH	St Char-Wheat IL U-verse/4097	4:25PM	SC180230H_Clean Energy	30	7	\$125.00	
3-18-18	NSCH	ST. CHARLES/WHEATON/1733	3:26PM	SC180230H_Clean Energy	30	6	\$250.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-18-18	NSCH	ST. CHARLES/WHEATON/1733	4:25PM	SC180230H_Clean Energy	30	6	\$250.00	
Order# NW533735 Total: \$3,625.00								



INVOICE NO.

NW854056

BILL CYCLE

201803

BILL TO

CANAL PARTNERS
NA
, MD

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS	19234	CASTEN FOR ILLINOIS - NCC - CHI	24638

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

Note: Ask_BusOps@cable.comcast.
com

CHICAGO, IL 60693

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$2,680.69**

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.