

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178054

Vendor Name: Comcast Holdings Corporation

Invoice Number: CN20011

Invoice Date: 02/23/20

PO Number: B0368350

Check Number: 0266593

Check Amount: \$ 5,076.00

Check Date: 04/14/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0607723

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu

Sent: Tue Mar 10 16:21:27 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Comcast (effectv) #CN20011 Feb 3-10-20.pdf



INVOICE NO.

CN20011

INVOICE DATE

2/23/2020

BILL CYCLE

202002

INVOICE DUE DATE

3/29/2020



ATTN: MARSHA METCALF
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		COLLEGE OF DUPAGE	572

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CN596921	Chicago	TV	\$3,420.00	99	99

INVOICE NOTES

Gross Advertising Total

\$3,420.00

Terms:

Net 30 Days

Mail to:

EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949

*BO # 368350**acct # 01-90-00825-5407001**[Signature]**3-10-20*

AP VERIFIED
03/12/20 - MARIA ZERRUDO

INVOICE NO.

CN20011

INVOICE DATE

2/23/2020

BILL CYCLE

202002

INVOICE DUE DATE

3/29/2020

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CN596921
TIM Est No: 2825331
AE Name: S-Brantman Greg

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1221766	AL2381291: Traditional	Aur-Naperville IL U-verse/4079, Aurora-Naperville/1737, Bloomingdale IL U-verse/4080, Bloomingdale/6196, Naperville IL WOW/1692, Oak Brook IL U-verse/4091, Oak Brook/6217, Oak Park IL U-verse/4092, Oak Park/6231, St Char-Wheat IL U-verse/4097, St Charles-	ESPN, TNT	79	\$2,910.00
NE1221767	AL2379695: Retoolers	Aur-Naperville IL U-verse/4079, Aurora-Naperville/1737, Bloomingdale IL U-verse/4080, Naperville IL WOW/1692, Oak Brook IL U-verse/4091, Oak Brook/6217, Oak Park IL U-verse/4092, Oak Park/6231, St Char-Wheat IL U-verse/4097, St Charles-Wheaton/1733	ESPN, TNT	20	\$510.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Aurora-Naperville/1737	NE1221766	3	\$252.00
ESPN	Naperville IL WOW/1692	NE1221766	2	\$16.00
ESPN	Oak Brook IL U-verse/4091	NE1221767	1	\$10.00
ESPN	Oak Park/6231	NE1221767	1	\$64.00
ESPN	Oak Park IL U-verse/4092	NE1221767	1	\$14.00
ESPN	Oak Brook/6217	NE1221766	2	\$140.00
TNT	Aur-Naperville IL U-verse/4079	NE1221767	2	\$28.00
TNT	Aurora-Naperville/1737	NE1221767	1	\$84.00
TNT	Naperville IL WOW/1692	NE1221766	4	\$32.00
TNT	Oak Park/6231	NE1221767	1	\$64.00
TNT	St Char-Wheat IL U-verse/4097	NE1221767	1	\$10.00
ESPN	St Charles-Wheaton/1733	NE1221766	3	\$180.00
TNT	St Char-Wheat IL U-verse/4097	NE1221766	5	\$50.00
TNT	Naperville IL WOW/1692	NE1221767	2	\$16.00
TNT	Oak Brook/6217	NE1221766	6	\$420.00
TNT	St Charles-Wheaton/1733	NE1221766	5	\$300.00
ESPN	Bloomingdale/6196	NE1221766	3	\$120.00
ESPN	Oak Park/6231	NE1221766	1	\$64.00
TNT	Aur-Naperville IL U-verse/4079	NE1221766	4	\$56.00
TNT	Aurora-Naperville/1737	NE1221766	5	\$420.00
TNT	Oak Brook IL U-verse/4091	NE1221767	2	\$20.00



ESPN	Aur-Naperville IL U-verse/4079	NE1221766	1	\$14.00
ESPN	St Char-Wheat IL U-verse/4097	NE1221766	3	\$30.00
TNT	Bloomingtondale IL U-verse/4080	NE1221767	1	\$6.00
TNT	Oak Brook/6217	NE1221767	1	\$70.00
TNT	Oak Park IL U-verse/4092	NE1221767	2	\$28.00
TNT	St Charles-Wheaton/1733	NE1221767	1	\$60.00
ESPN	Aur-Naperville IL U-verse/4079	NE1221767	2	\$28.00
ESPN	Bloomingtondale IL U-verse/4080	NE1221766	3	\$18.00
ESPN	Naperville IL WOW/1692	NE1221767	1	\$8.00
ESPN	Oak Brook IL U-verse/4091	NE1221766	2	\$20.00
ESPN	Oak Park IL U-verse/4092	NE1221766	2	\$28.00
TNT	Bloomingtondale/6196	NE1221766	6	\$240.00
TNT	Bloomingtondale IL U-verse/4080	NE1221766	5	\$30.00
TNT	Oak Brook IL U-verse/4091	NE1221766	4	\$40.00
TNT	Oak Park/6231	NE1221766	6	\$384.00
TNT	Oak Park IL U-verse/4092	NE1221766	4	\$56.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
1-28-20	TNT	Aur-Naperville IL U-verse/4079	8:00PM	AL2379695: Retoolers	NBA Basketball	30	286	\$14.00	
1-28-20	TNT	Aurora-Naperville/1737	8:00PM	AL2379695: Retoolers	NBA Basketball	30	34	\$84.00	
1-28-20	TNT	Bloomingtondale IL U-verse/4080	8:42PM	AL2381291: Traditional	NBA Basketball	30	488	\$6.00	
1-28-20	TNT	Bloomingtondale/6196	8:00PM	AL2381291: Traditional	NBA Basketball	30	438	\$40.00	
1-28-20	TNT	Naperville IL WOW/1692	8:00PM	AL2379695: Retoolers	NBA Basketball	30	336	\$8.00	
1-28-20	TNT	Oak Brook IL U-verse/4091	8:42PM	AL2379695: Retoolers	NBA Basketball	30	538	\$10.00	
1-28-20	TNT	Oak Brook/6217	8:00PM	AL2381291: Traditional	NBA Basketball	30	85	\$70.00	
1-28-20	TNT	Oak Park IL U-verse/4092	8:00PM	AL2381291: Traditional	NBA Basketball	30	186	\$14.00	
1-28-20	TNT	Oak Park/6231	8:00PM	AL2381291: Traditional	NBA Basketball	30	387	\$64.00	
1-28-20	TNT	St Char-Wheat IL U-verse/4097	8:00PM	AL2379695: Retoolers	NBA Basketball	30	236	\$10.00	
1-28-20	TNT	St Charles-Wheaton/1733	8:00PM	AL2381291: Traditional	NBA Basketball	30	136	\$60.00	
1-30-20	TNT	Aur-Naperville IL U-verse/4079	7:42PM	AL2381291: Traditional	NBA Basketball	30	287	\$14.00	
1-30-20	TNT	Aurora-Naperville/1737	7:41PM	AL2381291: Traditional	NBA Basketball	30	35	\$84.00	
1-30-20	TNT	Bloomingtondale IL U-verse/4080	7:42PM	AL2381291: Traditional	NBA Basketball	30	489	\$6.00	
1-30-20	TNT	Bloomingtondale/6196	7:41PM	AL2381291: Traditional	NBA Basketball	30	439	\$40.00	
1-30-20	TNT	Naperville IL WOW/1692	7:41PM	AL2381291: Traditional	NBA Basketball	30	337	\$8.00	
1-30-20	TNT	Oak Brook IL U-verse/4091	7:42PM	AL2381291: Traditional	NBA Basketball	30	539	\$10.00	
1-30-20	TNT	Oak Brook/6217	7:41PM	AL2379695: Retoolers	NBA Basketball	30	86	\$70.00	
1-30-20	TNT	Oak Park IL U-verse/4092	8:18PM	AL2381291: Traditional	NBA Basketball	30	187	\$14.00	
1-30-20	TNT	Oak Park/6231	7:41PM	AL2381291: Traditional	NBA Basketball	30	388	\$64.00	
1-30-20	TNT	St Char-Wheat IL U-verse/4097	7:42PM	AL2381291: Traditional	NBA Basketball	30	237	\$10.00	
1-30-20	TNT	St Charles-Wheaton/1733	7:41PM	AL2379695: Retoolers	NBA Basketball	30	137	\$60.00	
1-31-20	ESPN	Aur-Naperville IL U-verse/4079	10:27PM	AL2379695: Retoolers	NBA Basketball	30	270	\$14.00	
1-31-20	ESPN	Aurora-Naperville/1737	11:09PM	AL2381291: Traditional	NBA Basketball	30	18	\$84.00	
1-31-20	ESPN	Bloomingtondale IL U-verse/4080	10:27PM	AL2381291: Traditional	NBA Basketball	30	472	\$6.00	
1-31-20	ESPN	Bloomingtondale/6196	10:28PM	AL2381291: Traditional	NBA Basketball	30	421	\$40.00	
1-31-20	ESPN	Naperville IL WOW/1692	10:27PM	AL2379695: Retoolers	NBA Basketball	30	320	\$8.00	
1-31-20	ESPN	Oak Brook IL U-verse/4091	11:09PM	AL2381291: Traditional	NBA Basketball	30	522	\$10.00	
1-31-20	ESPN	Oak Park IL U-verse/4092	10:27PM	AL2381291: Traditional	NBA Basketball	30	170	\$14.00	
1-31-20	ESPN	St Char-Wheat IL U-verse/4097	10:27PM	AL2381291: Traditional	NBA Basketball	30	220	\$10.00	
1-31-20	ESPN	St Charles-Wheaton/1733	11:09PM	AL2381291: Traditional	NBA Basketball	30	119	\$60.00	
2-5-20	ESPN	Aur-Naperville IL U-verse/4079	6:42PM	AL2381291: Traditional	NBA Basketball	30	271	\$14.00	
2-5-20	ESPN	Aurora-Naperville/1737	6:42PM	AL2381291: Traditional	NBA Basketball	30	19	\$84.00	
2-5-20	ESPN	Bloomingtondale IL U-verse/4080	6:42PM	AL2381291: Traditional	NBA Basketball	30	473	\$6.00	
2-5-20	ESPN	Bloomingtondale/6196	7:42PM	AL2381291: Traditional	NBA Basketball	30	422	\$40.00	
2-5-20	ESPN	Naperville IL WOW/1692	6:42PM	AL2381291: Traditional	NBA Basketball	30	321	\$8.00	
2-5-20	ESPN	Oak Brook IL U-verse/4091	6:42PM	AL2379695: Retoolers	NBA Basketball	30	523	\$10.00	
2-5-20	ESPN	Oak Brook/6217	6:42PM	AL2381291: Traditional	NBA Basketball	30	69	\$70.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
2-5-20	ESPN	Oak Park IL U-verse/4092	6:42PM	AL2381291: Traditional	NBA Basketball	30	171	\$14.00	
2-5-20	ESPN	Oak Park/6231	6:42PM	AL2379695: Retoolers	NBA Basketball	30	371	\$64.00	
2-5-20	ESPN	St Char-Wheat IL U-verse/4097	7:43PM	AL2381291: Traditional	NBA Basketball	30	221	\$10.00	
2-5-20	ESPN	St Charles-Wheaton/1733	6:42PM	AL2381291: Traditional	NBA Basketball	30	120	\$60.00	
2-6-20	TNT	Aur-Naperville IL U-verse/4079	10:23PM	AL2381291: Traditional	NBA Basketball	30	288	\$14.00	
2-6-20	TNT	Aurora-Naperville/1737	10:23PM	AL2381291: Traditional	NBA Basketball	30	36	\$84.00	
2-6-20	TNT	Bloomingtondale IL U-verse/4080	10:23PM	AL2381291: Traditional	NBA Basketball	30	490	\$6.00	
2-6-20	TNT	Bloomingtondale/6196	10:23PM	AL2381291: Traditional	NBA Basketball	30	440	\$40.00	
2-6-20	TNT	Naperville IL WOW/1692	9:56PM	AL2381291: Traditional	NBA Basketball	30	338	\$8.00	
2-6-20	TNT	Oak Brook IL U-verse/4091	9:57PM	AL2381291: Traditional	NBA Basketball	30	540	\$10.00	
2-6-20	TNT	Oak Brook/6217	9:56PM	AL2381291: Traditional	NBA Basketball	30	555	\$70.00	
2-6-20	TNT	Oak Brook/6217	10:23PM	AL2381291: Traditional	NBA Basketball	30	87	\$70.00	
2-6-20	TNT	Oak Park IL U-verse/4092	10:23PM	AL2379695: Retoolers	NBA Basketball	30	188	\$14.00	
2-6-20	TNT	Oak Park/6231	9:57PM	AL2381291: Traditional	NBA Basketball	30	556	\$64.00	
2-6-20	TNT	Oak Park/6231	10:23PM	AL2379695: Retoolers	NBA Basketball	30	389	\$64.00	
2-6-20	TNT	St Char-Wheat IL U-verse/4097	10:23PM	AL2381291: Traditional	NBA Basketball	30	238	\$10.00	
2-6-20	TNT	St Charles-Wheaton/1733	9:56PM	AL2381291: Traditional	NBA Basketball	30	138	\$60.00	
2-11-20	TNT	Aur-Naperville IL U-verse/4079	7:18PM	AL2379695: Retoolers	NBA Basketball	30	289	\$14.00	
2-11-20	TNT	Aurora-Naperville/1737	6:51PM	AL2381291: Traditional	NBA Basketball	30	37	\$84.00	
2-11-20	TNT	Bloomingtondale IL U-verse/4080	6:51PM	AL2379695: Retoolers	NBA Basketball	30	491	\$6.00	
2-11-20	TNT	Bloomingtondale/6196	6:51PM	AL2381291: Traditional	NBA Basketball	30	441	\$40.00	
2-11-20	TNT	Naperville IL WOW/1692	6:51PM	AL2381291: Traditional	NBA Basketball	30	339	\$8.00	
2-11-20	TNT	Oak Brook IL U-verse/4091	7:18PM	AL2379695: Retoolers	NBA Basketball	30	541	\$10.00	
2-11-20	TNT	Oak Brook/6217	6:51PM	AL2381291: Traditional	NBA Basketball	30	88	\$70.00	
2-11-20	TNT	Oak Park IL U-verse/4092	6:51PM	AL2381291: Traditional	NBA Basketball	30	189	\$14.00	
2-11-20	TNT	Oak Park/6231	6:51PM	AL2381291: Traditional	NBA Basketball	30	390	\$64.00	
2-11-20	TNT	St Char-Wheat IL U-verse/4097	6:51PM	AL2381291: Traditional	NBA Basketball	30	239	\$10.00	
2-11-20	TNT	St Charles-Wheaton/1733	6:51PM	AL2381291: Traditional	NBA Basketball	30	139	\$60.00	
2-13-20	TNT	Aur-Naperville IL U-verse/4079	7:49PM	AL2381291: Traditional	NBA Basketball	30	290	\$14.00	
2-13-20	TNT	Aurora-Naperville/1737	7:49PM	AL2381291: Traditional	NBA Basketball	30	38	\$84.00	
2-13-20	TNT	Bloomingtondale IL U-verse/4080	7:49PM	AL2381291: Traditional	NBA Basketball	30	492	\$6.00	
2-13-20	TNT	Bloomingtondale/6196	7:49PM	AL2381291: Traditional	NBA Basketball	30	442	\$40.00	
2-13-20	TNT	Naperville IL WOW/1692	7:49PM	AL2381291: Traditional	NBA Basketball	30	340	\$8.00	
2-13-20	TNT	Oak Brook IL U-verse/4091	7:49PM	AL2381291: Traditional	NBA Basketball	30	542	\$10.00	
2-13-20	TNT	Oak Brook/6217	7:49PM	AL2381291: Traditional	NBA Basketball	30	89	\$70.00	
2-13-20	TNT	Oak Park IL U-verse/4092	7:49PM	AL2381291: Traditional	NBA Basketball	30	190	\$14.00	
2-13-20	TNT	Oak Park/6231	7:49PM	AL2381291: Traditional	NBA Basketball	30	391	\$64.00	
2-13-20	TNT	St Char-Wheat IL U-verse/4097	7:49PM	AL2381291: Traditional	NBA Basketball	30	240	\$10.00	
2-13-20	TNT	St Charles-Wheaton/1733	8:15PM	AL2381291: Traditional	NBA Basketball	30	140	\$60.00	
2-20-20	TNT	Aur-Naperville IL U-verse/4079	7:51PM	AL2381291: Traditional	NBA Basketball	30	291	\$14.00	
2-20-20	TNT	Aurora-Naperville/1737	7:51PM	AL2381291: Traditional	NBA Basketball	30	39	\$84.00	
2-20-20	TNT	Bloomingtondale IL U-verse/4080	7:51PM	AL2381291: Traditional	NBA Basketball	30	493	\$6.00	
2-20-20	TNT	Bloomingtondale/6196	7:51PM	AL2381291: Traditional	NBA Basketball	30	443	\$40.00	
2-20-20	TNT	Naperville IL WOW/1692	7:51PM	AL2379695: Retoolers	NBA Basketball	30	341	\$8.00	
2-20-20	TNT	Oak Brook IL U-verse/4091	7:51PM	AL2381291: Traditional	NBA Basketball	30	543	\$10.00	
2-20-20	TNT	Oak Brook/6217	7:51PM	AL2381291: Traditional	NBA Basketball	30	90	\$70.00	
2-20-20	TNT	Oak Park IL U-verse/4092	7:51PM	AL2379695: Retoolers	NBA Basketball	30	191	\$14.00	
2-20-20	TNT	Oak Park/6231	7:51PM	AL2381291: Traditional	NBA Basketball	30	392	\$64.00	
2-20-20	TNT	St Char-Wheat IL U-verse/4097	7:51PM	AL2381291: Traditional	NBA Basketball	30	241	\$10.00	
2-20-20	TNT	St Charles-Wheaton/1733	7:51PM	AL2381291: Traditional	NBA Basketball	30	141	\$60.00	
2-21-20	ESPN	Aur-Naperville IL U-verse/4079	7:36PM	AL2379695: Retoolers	NBA Basketball	30	272	\$14.00	
2-21-20	ESPN	Aurora-Naperville/1737	7:35PM	AL2381291: Traditional	NBA Basketball	30	20	\$84.00	
2-21-20	ESPN	Bloomingtondale IL U-verse/4080	7:36PM	AL2381291: Traditional	NBA Basketball	30	474	\$6.00	
2-21-20	ESPN	Bloomingtondale/6196	7:35PM	AL2381291: Traditional	NBA Basketball	30	423	\$40.00	
2-21-20	ESPN	Naperville IL WOW/1692	7:36PM	AL2381291: Traditional	NBA Basketball	30	322	\$8.00	
2-21-20	ESPN	Oak Brook IL U-verse/4091	7:36PM	AL2381291: Traditional	NBA Basketball	30	524	\$10.00	



Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
2-21-20	ESPN	Oak Brook/6217	7:35PM	AL2381291: Traditional	NBA Basketball	30	70	\$70.00	
2-21-20	ESPN	Oak Park IL U-verse/4092	7:36PM	AL2379695: Retoolers	NBA Basketball	30	172	\$14.00	
2-21-20	ESPN	Oak Park/6231	7:35PM	AL2381291: Traditional	NBA Basketball	30	372	\$64.00	
2-21-20	ESPN	St Char-Wheat IL U-verse/4097	7:36PM	AL2381291: Traditional	NBA Basketball	30	222	\$10.00	
2-21-20	ESPN	St Charles-Wheaton/1733	7:35PM	AL2381291: Traditional	NBA Basketball	30	121	\$60.00	

Order# CN596921 Total: \$3,420.00



INVOICE NO.

CN20011

BILL CYCLE

202002



BILL TO

ATTN: MARSHA METCALF
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		COLLEGE OF DUPAGE	572

Terms: Net 30 Days

Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949

Special Note:

Phone: 866-531-1721

Note: Pay Online @
www.comcastinvoices.com

Net Balance Due**\$3,420.00**

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178054
Vendor Name: Comcast Holdings Corporation
Invoice Number: CN20836
Invoice Date: 02/23/20
PO Number: B0368350
Check Number: 0266593
Check Amount: \$ 5,076.00
Check Date: 04/14/2020
Department ID: 00825
Reviewer Name:
Voucher Number: V0607724
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu

Sent: Tue Mar 10 16:20:33 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Comcast (effectv) #CN20836 Feb 3-10-20.pdf



INVOICE NO.

CN20836

INVOICE DATE

2/23/2020

BILL CYCLE

202002

INVOICE DUE DATE

3/29/2020



ATTN: MARSHA METCALF
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		COLLEGE OF DUPAGE	572

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CN595945	Chicago	TV	\$920.00	10	10

INVOICE NOTES

Gross Advertising Total

\$920.00

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949

*BO # 368350**acct # 01-90-00825-540700/**3-10-20*

AP VERIFIED
03/12/20 - MARIA ZERRUDO

INVOICE NO.

CN20836

INVOICE DATE

2/23/2020

BILL CYCLE

202002

INVOICE DUE DATE

3/29/2020

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CN595945
TIM Est No: 2812748
AE Name: S-Brantman Greg

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1221766	AL2381291: Traditional	Bloomingtondale/6196, Oak Brook/6217	NBCS, NSCH	9	\$808.00
NE1221767	AL2379695: Retoolers	Oak Brook/6217	NSCH	1	\$112.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
NSCH	Oak Brook/6217	NE1221767	1	\$112.00
NSCH	Oak Brook/6217	NE1221766	2	\$224.00
NBCS	Oak Brook/6217	NE1221766	2	\$224.00
NBCS	Bloomingtondale/6196	NE1221766	2	\$144.00
NSCH	Bloomingtondale/6196	NE1221766	3	\$216.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
2-4-20	NBCS	Bloomingtondale/6196	7:20PM	AL2381291: Traditional	NHL Hockey	30	22	\$72.00	
2-4-20	NBCS	Oak Brook/6217	7:20PM	AL2381291: Traditional	NHL Hockey	30	58	\$112.00	
2-12-20	NSCH	Bloomingtondale/6196	10:36PM	AL2381291: Traditional	NHL Hockey	30	23	\$72.00	
2-12-20	NSCH	Oak Brook/6217	10:36PM	AL2379695: Retoolers	NHL Hockey	30	59	\$112.00	
2-16-20	NSCH	Bloomingtondale/6196	8:12PM	AL2381291: Traditional	NHL Hockey	30	24	\$72.00	
2-16-20	NSCH	Oak Brook/6217	8:12PM	AL2381291: Traditional	NHL Hockey	30	60	\$112.00	
2-19-20	NBCS	Bloomingtondale/6196	7:25PM	AL2381291: Traditional	NHL Hockey	30	35	\$72.00	
2-19-20	NBCS	Oak Brook/6217	8:12PM	AL2381291: Traditional	NHL Hockey	30	71	\$112.00	
2-21-20	NSCH	Bloomingtondale/6196	8:15PM	AL2381291: Traditional	NHL Hockey	30	25	\$72.00	
2-21-20	NSCH	Oak Brook/6217	8:15PM	AL2381291: Traditional	NHL Hockey	30	61	\$112.00	

Order# CN595945 Total: \$920.00



INVOICE NO.

CN20836

BILL CYCLE

202002



BILL TO

ATTN: MARSHA METCALF
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		COLLEGE OF DUPAGE	572

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note: Pay Online @
www.comcastinvoices.com

BOSTON, MA 02241-5949

Special Note:

Net Balance Due**\$920.00**

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178054
Vendor Name: Comcast Holdings Corporation
Invoice Number: CN20837
Invoice Date: 02/23/20
PO Number: B0368350
Check Number: 0266593
Check Amount: \$ 5,076.00
Check Date: 04/14/2020
Department ID: 00825
Reviewer Name:
Voucher Number: V0607725
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu

Sent: Tue Mar 10 16:19:34 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Comcast (effectv) #CN20837 Feb 3-10-20.pdf



INVOICE NO.

CN20837

INVOICE DATE

2/23/2020

BILL CYCLE

202002

INVOICE DUE DATE

3/29/2020



ATTN: MARSHA METCALF
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		COLLEGE OF DUPAGE	572

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CN595946	Chicago	TV	\$736.00	8	8

INVOICE NOTES

Gross Advertising Total

\$736.00

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949

BO # 368350

acct # 01-90-00825-540700/

3-10-20

AP VERIFIED
03/12/20 - MARIA ZERRUDO

INVOICE NO.

CN20837

INVOICE DATE

2/23/2020

BILL CYCLE

202002

INVOICE DUE DATE

3/29/2020

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CN595946
TIM Est No: 2812755
AE Name: S-Brantman Greg

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1221767	AL2379695: Retoolers	Bloomingtondale/6196	NBCS, NSCH	2	\$144.00
NE1221766	AL2381291: Traditional	Bloomingtondale/6196, Oak Brook/6217	NBCS, NSCH	6	\$592.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
NBCS	Oak Brook/6217	NE1221766	1	\$112.00
NSCH	Oak Brook/6217	NE1221766	3	\$336.00
NSCH	Bloomingtondale/6196	NE1221766	2	\$144.00
NBCS	Bloomingtondale/6196	NE1221767	1	\$72.00
NSCH	Bloomingtondale/6196	NE1221767	1	\$72.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
2-1-20	NSCH	Bloomingtondale/6196	7:05PM	AL2381291: Traditional	NHL Hockey	30	23	\$72.00	
2-1-20	NSCH	Oak Brook/6217	7:59PM	AL2381291: Traditional	NHL Hockey	30	59	\$112.00	
2-5-20	NBCS	Bloomingtondale/6196	7:21PM	AL2379695: Retoolers	NHL Hockey	30	34	\$72.00	
2-5-20	NBCS	Oak Brook/6217	7:21PM	AL2381291: Traditional	NHL Hockey	30	70	\$112.00	
2-15-20	NSCH	Bloomingtondale/6196	9:07PM	AL2381291: Traditional	NHL Hockey	30	24	\$72.00	
2-15-20	NSCH	Oak Brook/6217	9:07PM	AL2381291: Traditional	NHL Hockey	30	60	\$112.00	
2-23-20	NSCH	Bloomingtondale/6196	2:49PM	AL2379695: Retoolers	NHL Hockey	30	25	\$72.00	
2-23-20	NSCH	Oak Brook/6217	2:49PM	AL2381291: Traditional	NHL Hockey	30	61	\$112.00	

Order# CN595946 Total: \$736.00



INVOICE NO.

CN20837

BILL CYCLE

202002



BILL TO

ATTN: MARSHA METCALF
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		COLLEGE OF DUPAGE	572

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note: Pay Online @
www.comcastinvoices.com

BOSTON, MA 02241-5949

Special Note:

Net Balance Due**\$736.00**

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.

To view and pay your invoices on the web go to <https://comcastinvoices.com>

