



INVOICE NO. ES2676715	INVOICE DATE 5/31/2020
BILL CYCLE 202005	INVOICE DUE DATE 6/28/2020

ATTN: NCC MEDIA
 CO ACTIVE MEDIA SERVICES INC - NCC
 400 BROADACRES DR
 SUITE 300
 BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CO ACTIVE MEDIA SERVICES INC - NCC	COACTIVE	NATIONAL TAXPAYERS UNION - NCC - BAL	B64562

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12153670	Baltimore	TV	\$8,140.00	11	11

INVOICE NOTES

See key on FCC site for Zone/network information

Gross Advertising Total	\$8,140.00
Agency Commission	(\$1,221.00)
Rep Commission	(\$899.47)
Net Advertising Total	\$6,019.53

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



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Product:
Estimate No: 2003
Campaign No:

Comcast Order No: ES12153670
TIM Est No: 3021105
AE Name: NCC - BAL - NEW YORK

Market: Baltimore
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1871793	NTUMAY2000H	Baltimore Interconnect/6740	CNN, FXNC, MNBC	11	\$8,140.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Baltimore Interconnect/6740	NE1871793	3	\$2,220.00
FXNC	Baltimore Interconnect/6740	NE1871793	5	\$3,700.00
MNBC	Baltimore Interconnect/6740	NE1871793	3	\$2,220.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-28-20	MNBC	Baltimore Interconnect/6740	4:37PM	NTUMAY2000H	30	9	\$740.00	
5-29-20	FXNC	Baltimore Interconnect/6740	4:51PM	NTUMAY2000H	30	5	\$740.00	
5-30-20	CNN	Baltimore Interconnect/6740	8:51AM	NTUMAY2000H	30	1	\$740.00	
5-30-20	FXNC	Baltimore Interconnect/6740	6:52AM	NTUMAY2000H	30	5	\$740.00	
5-30-20	FXNC	Baltimore Interconnect/6740	7:50AM	NTUMAY2000H	30	7	\$740.00	
5-30-20	FXNC	Baltimore Interconnect/6740	9:51PM	NTUMAY2000H	30	5	\$740.00	
5-30-20	MNBC	Baltimore Interconnect/6740	4:00PM	NTUMAY2000H	30	9	\$740.00	
5-31-20	CNN	Baltimore Interconnect/6740	6:48AM	NTUMAY2000H	30	1	\$740.00	
5-31-20	CNN	Baltimore Interconnect/6740	7:53AM	NTUMAY2000H	30	1	\$740.00	
5-31-20	FXNC	Baltimore Interconnect/6740	8:51PM	NTUMAY2000H	30	7	\$740.00	
5-31-20	MNBC	Baltimore Interconnect/6740	7:23AM	NTUMAY2000H	30	11	\$740.00	

Order# ES12153670 Total: \$8,140.00



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BILL TO

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CO ACTIVE MEDIA SERVICES INC - NCC
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CO ACTIVE MEDIA SERVICES INC - NCC	COACTIVE	NATIONAL TAXPAYERS UNION - NCC - BAL	B64562

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 **\$6,019.53**

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.