



INVOICE NO. NC1045363	INVOICE DATE 4/25/2019
BILL CYCLE 201904	INVOICE DUE DATE 5/26/2019

ATTN: AMY VAN DYKE
MINDSTREAM MEDIA
535 W WAYNE ST
PO BOX 2535
FORT WAYNE, IN 46802

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MINDSTREAM MEDIA	3889	CRAWFORD FOR MAYOR	25813

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC629585	Ft. Wayne	TV	\$1,140.00	18	14

INVOICE NOTES

See key for zone/net info
5903 Apr 17-19 Pol PRI: NP=5

Gross Advertising Total	\$1,140.00
Agency Commission	(\$171.00)
Net Advertising Total	\$969.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693



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Product:	Comcast Order No: NC629585	Market: Ft. Wayne
Estimate No: 5903	TIM Est No: 2697664	Contract Type: Single
Campaign No:	AE Name: Tom Metzger	

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1559078	CRAWF35630H Building the Future	FORT WAYNE/0126, Ft Wayne - Frontier/2846	FXNC	4	\$324.00
NE1514280	Crawford CommunityNew	FORT WAYNE/0126, Ft Wayne - Frontier/2846	FXNC	2	\$168.00
NE1493378	CRAWF34532H John Crawford Januar	FORT WAYNE/0126, Ft Wayne - Frontier/2846	FXNC	4	\$324.00
NE1571680	CrawfordPassionateH	FORT WAYNE/0126, Ft Wayne - Frontier/2846	FXNC	4	\$324.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FORT WAYNE/0126	NE1571680	2	\$258.00
FXNC	FORT WAYNE/0126	NE1514280	1	\$133.50
FXNC	Ft Wayne - Frontier/2846	NE1571680	2	\$66.00
FXNC	FORT WAYNE/0126	NE1559078	2	\$258.00
FXNC	FORT WAYNE/0126	NE1493378	2	\$258.00
FXNC	Ft Wayne - Frontier/2846	NE1493378	2	\$66.00
FXNC	Ft Wayne - Frontier/2846	NE1514280	1	\$34.50
FXNC	Ft Wayne - Frontier/2846	NE1559078	2	\$66.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-17-19	FXNC	FORT WAYNE/0126	5:44PM	CRAWF34532H John Crawford Januar	30	1	\$124.50	
4-17-19	FXNC	FORT WAYNE/0126	8:39PM	Crawford CommunityNew	30	4	\$133.50	
4-17-19	FXNC	FORT WAYNE/0126	9:46PM	CRAWF35630H Building the Future	30	7	\$133.50	
4-17-19	FXNC	Ft Wayne - Frontier/2846	5:43PM	CRAWF34532H John Crawford Januar	30	10	\$31.50	
4-17-19	FXNC	Ft Wayne - Frontier/2846	8:40PM	Crawford CommunityNew	30	13	\$34.50	
4-17-19	FXNC	Ft Wayne - Frontier/2846	9:47PM	CRAWF35630H Building the Future	30	16	\$34.50	
4-18-19	FXNC	FORT WAYNE/0126	5:46PM	CrawfordPassionateH	30	2	\$124.50	
4-18-19	FXNC	Ft Wayne - Frontier/2846	5:46PM	CrawfordPassionateH	30	11	\$31.50	
4-19-19	FXNC	FORT WAYNE/0126	5:45PM	CRAWF35630H Building the Future	30	3	\$124.50	
4-19-19	FXNC	FORT WAYNE/0126	8:42PM	CrawfordPassionateH	30	6	\$133.50	
4-19-19	FXNC	FORT WAYNE/0126	9:47PM	CRAWF34532H John Crawford Januar	30	9	\$133.50	
4-19-19	FXNC	Ft Wayne - Frontier/2846	5:44PM	CRAWF35630H Building the Future	30	12	\$31.50	
4-19-19	FXNC	Ft Wayne - Frontier/2846	8:43PM	CrawfordPassionateH	30	15	\$34.50	
4-19-19	FXNC	Ft Wayne - Frontier/2846	9:47PM	CRAWF34532H John Crawford Januar	30	18	\$34.50	

Order# NC629585 Total: \$1,140.00



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NC1045363
BILL CYCLE
201904

BILL TO

ATTN: AMY VAN DYKE
MINDSTREAM MEDIA
535 W WAYNE ST
PO BOX 2535
FORT WAYNE, IN 46802

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MINDSTREAM MEDIA	3889	CRAWFORD FOR MAYOR	25813

Terms:	Net 30 Days	Phone:	866-531-1721
Mail to:	COMCAST SPOTLIGHT 12964 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Note:	Ask_BusOps@cable.comcast.com
Special Note:	We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.		

Net Balance Due **\$969.00**

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.