



INVOICE NO. CC624	INVOICE DATE 8/25/2019
BILL CYCLE 201908	INVOICE DUE DATE 9/29/2019

STRATEGIC CONSULTING - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC CONSULTING - NCC	A5073	AMERICAN CONSERVATIVE UNION - NC	26064

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC640282	Ft. Wayne	TV	\$1,080.00	24	24

INVOICE NOTES

Fort Wayne, PRI:NP=5;IP=6 see key on FCC site for information

Gross Advertising Total	\$1,080.00
Agency Commission	(\$162.00)
Rep Commission	(\$119.36)
Net Advertising Total	\$798.64

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

BOSTON, MA 02241-5949



INVOICE NO.	INVOICE DATE
CC624	8/25/2019
BILL CYCLE	INVOICE DUE DATE
201908	9/29/2019

AFFIDAVIT

Product: 18
 Estimate No: 216
 Campaign No:

Comcast Order No: CC640282
 TIM Est No: 2760754
 AE Name: ATLANTA NCC - IND -

Market: Ft. Wayne
 Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1649674	STRATCON01419H	Fort Wayne Interconnect 7858/7868	CNN, FXNC, HLN	24	\$1,080.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Fort Wayne Interconnect 7858/7868	NE1649674	8	\$600.00
CNN	Fort Wayne Interconnect 7858/7868	NE1649674	8	\$400.00
HLN	Fort Wayne Interconnect 7858/7868	NE1649674	8	\$80.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-29-19	CNN	Fort Wayne Interconnect 7858/7868	5:22AM	STRATCON01419H	Early Start With Christine Romans and Dave Briggs	30	25	\$25.00	
7-29-19	CNN	Fort Wayne Interconnect 7858/7868	10:59AM	STRATCON01419H	CNN Newsroom with Poppy Harlow and Jim Sciutto	30	27	\$45.00	
7-29-19	CNN	Fort Wayne Interconnect 7858/7868	5:34PM	STRATCON01419H	The Situation Room With Wolf Blitzer	30	29	\$60.00	
7-29-19	CNN	Fort Wayne Interconnect 7858/7868	9:24PM	STRATCON01419H	Cuomo Prime Time	30	31	\$70.00	
7-29-19	FXNC	Fort Wayne Interconnect 7858/7868	6:18AM	STRATCON01419H	Fox and Friends	30	33	\$30.00	
7-29-19	FXNC	Fort Wayne Interconnect 7858/7868	10:49AM	STRATCON01419H	America's Newsroom	30	35	\$50.00	
7-29-19	FXNC	Fort Wayne Interconnect 7858/7868	5:14PM	STRATCON01419H	The Five	30	37	\$105.00	
7-29-19	FXNC	Fort Wayne Interconnect 7858/7868	8:20PM	STRATCON01419H	Tucker Carlson Tonight	30	39	\$115.00	
7-29-19	HLN	Fort Wayne Interconnect 7858/7868	5:37AM	STRATCON01419H	Forensic Files	30	41	\$10.00	
7-29-19	HLN	Fort Wayne Interconnect 7858/7868	10:43AM	STRATCON01419H	Morning Express With Robin Meade	30	43	\$10.00	
7-29-19	HLN	Fort Wayne Interconnect 7858/7868	4:37PM	STRATCON01419H	Death Row Stories	30	45	\$10.00	
7-29-19	HLN	Fort Wayne Interconnect 7858/7868	8:16PM	STRATCON01419H	Death Row Stories	30	47	\$10.00	
7-30-19	CNN	Fort Wayne Interconnect 7858/7868	5:22AM	STRATCON01419H	Early Start With Christine Romans and Dave Briggs	30	25	\$25.00	
7-30-19	CNN	Fort Wayne Interconnect 7858/7868	11:51AM	STRATCON01419H	At This Hour With Kate Bolduan	30	27	\$45.00	
7-30-19	CNN	Fort Wayne Interconnect 7858/7868	5:26PM	STRATCON01419H	The Situation Room With Wolf Blitzer	30	29	\$60.00	
7-30-19	CNN	Fort Wayne Interconnect 7858/7868	7:12PM	STRATCON01419H	Democratic Presidential Debate	30	31	\$70.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-30-19	FXNC	Fort Wayne Interconnect 7858/7868	6:17AM	STRATCON01419H	Fox and Friends	30	33	\$30.00	
7-30-19	FXNC	Fort Wayne Interconnect 7858/7868	10:51AM	STRATCON01419H	America's Newsroom	30	35	\$50.00	
7-30-19	FXNC	Fort Wayne Interconnect 7858/7868	5:15PM	STRATCON01419H	The Five	30	37	\$105.00	
7-30-19	FXNC	Fort Wayne Interconnect 7858/7868	8:20PM	STRATCON01419H	Tucker Carlson Tonight	30	39	\$115.00	
7-30-19	HLN	Fort Wayne Interconnect 7858/7868	5:36AM	STRATCON01419H	Forensic Files	30	41	\$10.00	
7-30-19	HLN	Fort Wayne Interconnect 7858/7868	12:28PM	STRATCON01419H	On the Story	30	43	\$10.00	
7-30-19	HLN	Fort Wayne Interconnect 7858/7868	4:32PM	STRATCON01419H	Inside Evil With Chris Cuomo	30	45	\$10.00	
7-30-19	HLN	Fort Wayne Interconnect 7858/7868	9:16PM	STRATCON01419H	Lies, Crimes & Video	30	47	\$10.00	

Order# CC640282 Total: \$1,080.00



INVOICE NO.
CC624
BILL CYCLE
201908

BILL TO

STRATEGIC CONSULTING - NCC
 NCC MEDIA
 BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC CONSULTING - NCC	A5073	AMERICAN CONSERVATIVE UNION - NC	26064

Terms:	Net 30 Days	Phone:	866-531-1721
Mail to:	COMCAST SPOTLIGHT P.O. BOX 415949 BOSTON, MA 02241-5949	Note:	Ask_BusOps@cable.comcast.com
Special Note:			

Net Balance Due	\$798.64
------------------------	-----------------

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.