

**INVOICE NO.**

NC956663

INVOICE DATE

3/1/2018

BILL CYCLE

201802

INVOICE DUE DATE

3/25/2018

JAMESTOWN & ASSOCIATES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES - NCC	5061	PENSLE FOR SENATE - NCC - MI	24534

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC567178	Grand Rapids	TV	\$3,696.00	14	14

INVOICE NOTES

see key for zone/net info

PRI:NP=4;IP=5 62499370 60 Pensle

Gross Advertising Total	\$3,696.00
Agency Commission	(\$554.40)
Rep Commission	(\$408.41)
Net Advertising Total	\$2,733.19

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

CHICAGO, IL 60693

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AFFIDAVIT

Product:
Estimate No: :60s SPOTS
Campaign No:

Comcast Order No: NC567178
TIM Est No: 1197937
AE Name: NCC - MI WASH DC

Market: Grand Rapids
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1208227	SPTV18021201H	GR INTERCONNECT/6625	FXNC	14	\$3,696.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	GR INTERCONNECT/6625	NE1208227	14	\$3,696.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-13-18	FXNC	GR INTERCONNECT/6625	8:52AM	SPTV18021201H	60	1	\$168.00	
2-13-18	FXNC	GR INTERCONNECT/6625	1:50PM	SPTV18021201H	60	2	\$168.00	
2-13-18	FXNC	GR INTERCONNECT/6625	8:49PM	SPTV18021201H	60	5	\$420.00	
2-13-18	FXNC	GR INTERCONNECT/6625	9:48PM	SPTV18021201H	60	5	\$420.00	
2-13-18	FXNC	GR INTERCONNECT/6625	10:49PM	SPTV18021201H	60	5	\$420.00	
2-14-18	FXNC	GR INTERCONNECT/6625	11:51AM	SPTV18021201H	60	2	\$168.00	
2-15-18	FXNC	GR INTERCONNECT/6625	6:53AM	SPTV18021201H	60	1	\$168.00	
2-15-18	FXNC	GR INTERCONNECT/6625	4:52PM	SPTV18021201H	60	4	\$196.00	
2-15-18	FXNC	GR INTERCONNECT/6625	6:49PM	SPTV18021201H	60	4	\$196.00	
2-18-18	FXNC	GR INTERCONNECT/6625	6:52AM	SPTV18021201H	60	1	\$168.00	
2-18-18	FXNC	GR INTERCONNECT/6625	4:53PM	SPTV18021201H	60	4	\$196.00	
2-18-18	FXNC	GR INTERCONNECT/6625	8:42PM	SPTV18021201H	60	5	\$420.00	
2-19-18	FXNC	GR INTERCONNECT/6625	1:51PM	SPTV18021201H	60	3	\$168.00	
2-19-18	FXNC	GR INTERCONNECT/6625	10:46PM	SPTV18021201H	60	6	\$420.00	

Order# NC567178 Total: \$3,696.00



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BILL TO

JAMESTOWN & ASSOCIATES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES - NCC	5061	PENSLER FOR SENATE - NCC - MI	24534

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**\$2,733.19**

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.