



INVOICE NO. NC958402	INVOICE DATE 3/8/2018
BILL CYCLE 201803	INVOICE DUE DATE 4/29/2018

JAMESTOWN & ASSOCIATES - NCC
 NCC MEDIA
 BLOOMFIELD, NJ 07003

INVOICE

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

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC567831	Grand Rapids	TV	\$784.00	4	3

INVOICE NOTES

PRI:NP=4;IP=5 62501017 60 Pensle

Gross Advertising Total	\$784.00
Agency Commission	(\$117.60)
Rep Commission	(\$86.63)
Net Advertising Total	\$579.77

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: NC567831
TIM Est No: 1199033
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	3	\$784.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	GR INTERCONNECT/6625	NE1208227	3	\$784.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-26-18	FXNC	GR INTERCONNECT/6625	8:51AM	SPTV18021201H	60	2	\$168.00	
2-26-18	FXNC	GR INTERCONNECT/6625	4:51PM	SPTV18021201H	60	6	\$196.00	
2-26-18	FXNC	GR INTERCONNECT/6625	10:51PM	SPTV18021201H	60	8	\$420.00	

Order# NC567831 Total: \$784.00



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BILL TO

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NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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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 CHICAGO, IL 60693	Note:	Ask_BusOps@cable.comcast.com
Special Note:	To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.		

Net Balance Due **\$579.77**

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.