

**INVOICE NO.**

NC956678

**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	PENSLER FOR SENATE - NCC - MI	24534

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC567836	Lansing-East Lansing	TV	\$3,486.00	46	45

**INVOICE NOTES**

PRI:NP=4;IP=5 62501001 Pensler f

Gross Advertising Total	\$3,486.00
Agency Commission	(\$522.90)
Rep Commission	(\$385.20)
<b>Net Advertising Total</b>	<b>\$2,577.90</b>

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

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## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC567836  
**TIM Est No:** 1199026  
**AE Name:** NCC - MI WASH DC

**Market:** Lansing-East Lansing  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1200541	SPTV18020101H	LANSING INTERCONNECT/7887	FXNC	45	\$3,486.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	LANSING INTERCONNECT/7887	NE1200541	45	\$3,486.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-20-18	FXNC	LANSING INTERCONNECT/7887	10:23AM	SPTV18020101H	30	3	\$62.00	
2-20-18	FXNC	LANSING INTERCONNECT/7887	11:23AM	SPTV18020101H	30	3	\$62.00	
2-20-18	FXNC	LANSING INTERCONNECT/7887	4:23PM	SPTV18020101H	30	5	\$77.00	
2-20-18	FXNC	LANSING INTERCONNECT/7887	6:47PM	SPTV18020101H	30	5	\$77.00	
2-20-18	FXNC	LANSING INTERCONNECT/7887	8:50PM	SPTV18020101H	30	7	\$106.00	
2-20-18	FXNC	LANSING INTERCONNECT/7887	9:47PM	SPTV18020101H	30	7	\$106.00	
2-20-18	FXNC	LANSING INTERCONNECT/7887	11:21PM	SPTV18020101H	30	7	\$106.00	
2-21-18	FXNC	LANSING INTERCONNECT/7887	7:23AM	SPTV18020101H	30	1	\$77.00	
2-21-18	FXNC	LANSING INTERCONNECT/7887	11:23AM	SPTV18020101H	30	3	\$62.00	
2-21-18	FXNC	LANSING INTERCONNECT/7887	2:22PM	SPTV18020101H	30	3	\$62.00	
2-21-18	FXNC	LANSING INTERCONNECT/7887	6:44PM	SPTV18020101H	30	5	\$77.00	
2-21-18	FXNC	LANSING INTERCONNECT/7887	8:48PM	SPTV18020101H	30	7	\$106.00	
2-21-18	FXNC	LANSING INTERCONNECT/7887	11:20PM	SPTV18020101H	30	7	\$106.00	
2-22-18	FXNC	LANSING INTERCONNECT/7887	7:22AM	SPTV18020101H	30	1	\$77.00	
2-22-18	FXNC	LANSING INTERCONNECT/7887	4:23PM	SPTV18020101H	30	5	\$77.00	
2-22-18	FXNC	LANSING INTERCONNECT/7887	6:49PM	SPTV18020101H	30	5	\$77.00	
2-22-18	FXNC	LANSING INTERCONNECT/7887	9:50PM	SPTV18020101H	30	7	\$106.00	
2-22-18	FXNC	LANSING INTERCONNECT/7887	11:22PM	SPTV18020101H	30	7	\$106.00	
2-23-18	FXNC	LANSING INTERCONNECT/7887	5:47AM	SPTV18020101H	30	1	\$77.00	
2-23-18	FXNC	LANSING INTERCONNECT/7887	8:23AM	SPTV18020101H	30	1	\$77.00	
2-23-18	FXNC	LANSING INTERCONNECT/7887	9:23AM	SPTV18020101H	30	3	\$62.00	
2-23-18	FXNC	LANSING INTERCONNECT/7887	4:24PM	SPTV18020101H	30	5	\$77.00	
2-23-18	FXNC	LANSING INTERCONNECT/7887	6:49PM	SPTV18020101H	30	5	\$77.00	
2-23-18	FXNC	LANSING INTERCONNECT/7887	8:50PM	SPTV18020101H	30	7	\$106.00	
2-23-18	FXNC	LANSING INTERCONNECT/7887	11:20PM	SPTV18020101H	30	7	\$106.00	
2-24-18	FXNC	LANSING INTERCONNECT/7887	1:21AM	SPTV18020101H	30	11	\$28.00	
2-24-18	FXNC	LANSING INTERCONNECT/7887	5:52AM	SPTV18020101H	30	1	\$77.00	
2-24-18	FXNC	LANSING INTERCONNECT/7887	7:23AM	SPTV18020101H	30	10	\$77.00	
2-24-18	FXNC	LANSING INTERCONNECT/7887	8:23AM	SPTV18020101H	30	1	\$77.00	
2-24-18	FXNC	LANSING INTERCONNECT/7887	9:22AM	SPTV18020101H	30	3	\$62.00	
2-24-18	FXNC	LANSING INTERCONNECT/7887	11:23AM	SPTV18020101H	30	3	\$62.00	
2-24-18	FXNC	LANSING INTERCONNECT/7887	12:23PM	SPTV18020101H	30	3	\$62.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-24-18	FXNC	LANSING INTERCONNECT/7887	2:19PM	SPTV18020101H	30	3	\$62.00	
2-24-18	FXNC	LANSING INTERCONNECT/7887	4:23PM	SPTV18020101H	30	5	\$77.00	
2-24-18	FXNC	LANSING INTERCONNECT/7887	8:49PM	SPTV18020101H	30	7	\$106.00	
2-24-18	FXNC	LANSING INTERCONNECT/7887	11:17PM	SPTV18020101H	30	7	\$106.00	
2-25-18	FXNC	LANSING INTERCONNECT/7887	12:43AM	SPTV18020101H	30	11	\$28.00	
2-25-18	FXNC	LANSING INTERCONNECT/7887	1:14AM	SPTV18020101H	30	9	\$28.00	
2-25-18	FXNC	LANSING INTERCONNECT/7887	5:50AM	SPTV18020101H	30	1	\$77.00	
2-25-18	FXNC	LANSING INTERCONNECT/7887	7:23AM	SPTV18020101H	30	1	\$77.00	
2-25-18	FXNC	LANSING INTERCONNECT/7887	8:23AM	SPTV18020101H	30	1	\$77.00	
2-25-18	FXNC	LANSING INTERCONNECT/7887	9:23AM	SPTV18020101H	30	3	\$62.00	
2-25-18	FXNC	LANSING INTERCONNECT/7887	10:23AM	SPTV18020101H	30	3	\$62.00	
2-25-18	FXNC	LANSING INTERCONNECT/7887	12:23PM	SPTV18020101H	30	3	\$62.00	
2-25-18	FXNC	LANSING INTERCONNECT/7887	8:37PM	SPTV18020101H	30	7	\$106.00	
Order# NC567836 Total: \$3,486.00								



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NC956678

BILL CYCLE

201802

## BILL TO

JAMESTOWN & ASSOCIATES - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

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**REMITTANCE**

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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](http://www.comcastinvoices.com) to register for an account.

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**Net Balance Due****\$2,577.90**

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To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.