



INVOICE NO. NC958443	INVOICE DATE 3/15/2018
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
NC569204	Detroit	TV	\$14,646.00	32	27

INVOICE NOTES

PRI:NP=4;IP=5 62503361 60 Pensle

Gross Advertising Total	\$14,646.00
Agency Commission	(\$2,196.90)
Rep Commission	(\$1,618.38)
Net Advertising Total	\$10,830.72

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

CHICAGO, IL 60693



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AFFIDAVIT

Product:
Estimate No: :60s
Campaign No:

Comcast Order No: NC569204
TIM Est No: 1200763
AE Name: NCC - MI WASH DC

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1208227	SPTV18021201H	DETROIT INTERCONNECT/5557	FXNC	27	\$14,646.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	DETROIT INTERCONNECT/5557	NE1208227	27	\$14,646.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-28-18	FXNC	DETROIT INTERCONNECT/5557	12:49PM	SPTV18021201H	60	3	\$364.00	
2-28-18	FXNC	DETROIT INTERCONNECT/5557	1:49PM	SPTV18021201H	60	3	\$364.00	
2-28-18	FXNC	DETROIT INTERCONNECT/5557	6:47PM	SPTV18021201H	60	5	\$622.00	
2-28-18	FXNC	DETROIT INTERCONNECT/5557	11:48PM	SPTV18021201H	60	7	\$840.00	
3-1-18	FXNC	DETROIT INTERCONNECT/5557	6:50AM	SPTV18021201H	60	1	\$392.00	
3-1-18	FXNC	DETROIT INTERCONNECT/5557	8:51AM	SPTV18021201H	60	1	\$392.00	
3-1-18	FXNC	DETROIT INTERCONNECT/5557	10:53AM	SPTV18021201H	60	3	\$364.00	
3-1-18	FXNC	DETROIT INTERCONNECT/5557	9:49PM	SPTV18021201H	60	7	\$840.00	
3-1-18	FXNC	DETROIT INTERCONNECT/5557	10:50PM	SPTV18021201H	60	7	\$840.00	
3-1-18	FXNC	DETROIT INTERCONNECT/5557	11:49PM	SPTV18021201H	60	7	\$840.00	
3-2-18	FXNC	DETROIT INTERCONNECT/5557	6:51AM	SPTV18021201H	60	1	\$392.00	
3-2-18	FXNC	DETROIT INTERCONNECT/5557	8:50AM	SPTV18021201H	60	1	\$392.00	
3-2-18	FXNC	DETROIT INTERCONNECT/5557	5:47PM	SPTV18021201H	60	5	\$622.00	
3-2-18	FXNC	DETROIT INTERCONNECT/5557	6:48PM	SPTV18021201H	60	5	\$622.00	
3-2-18	FXNC	DETROIT INTERCONNECT/5557	9:47PM	SPTV18021201H	60	7	\$840.00	
3-3-18	FXNC	DETROIT INTERCONNECT/5557	6:52AM	SPTV18021201H	60	1	\$392.00	
3-3-18	FXNC	DETROIT INTERCONNECT/5557	8:51AM	SPTV18021201H	60	1	\$392.00	
3-3-18	FXNC	DETROIT INTERCONNECT/5557	3:47PM	SPTV18021201H	60	3	\$364.00	
3-3-18	FXNC	DETROIT INTERCONNECT/5557	5:51PM	SPTV18021201H	60	5	\$622.00	
3-4-18	FXNC	DETROIT INTERCONNECT/5557	10:52AM	SPTV18021201H	60	3	\$364.00	
3-4-18	FXNC	DETROIT INTERCONNECT/5557	12:52PM	SPTV18021201H	60	3	\$364.00	
3-4-18	FXNC	DETROIT INTERCONNECT/5557	3:48PM	SPTV18021201H	60	3	\$364.00	
3-4-18	FXNC	DETROIT INTERCONNECT/5557	10:48PM	SPTV18021201H	60	7	\$840.00	
3-5-18	FXNC	DETROIT INTERCONNECT/5557	8:51AM	SPTV18021201H	60	2	\$392.00	
3-5-18	FXNC	DETROIT INTERCONNECT/5557	10:50AM	SPTV18021201H	60	4	\$364.00	
3-5-18	FXNC	DETROIT INTERCONNECT/5557	6:47PM	SPTV18021201H	60	6	\$622.00	
3-5-18	FXNC	DETROIT INTERCONNECT/5557	10:52PM	SPTV18021201H	60	8	\$840.00	

Order# NC569204 Total: \$14,646.00



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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 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 **\$10,830.72**

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.