

**INVOICE NO.**

JA594070

INVOICE DATE

8/9/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

CINDY HYDE SMITH US SENATE - JCK
139 BENT CREEK DR
BRANDON, MS 39047

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MAGGIE CLARK MEDIA SERVICES	74	CINDY HYDE SMITH US SENATE - JCK	14688

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JA279938	Columbus-Tupelo	TV	\$890.00	20	20

INVOICE NOTES

PRI NPE=3 IPE=7 North MS IC

Gross Advertising Total**\$890.00****Terms:** Net 30 Days**Mail to:** COMCAST SPOTLIGHT
PO BOX409558

ATLANTA, GA 30384-9558

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AFFIDAVIT

Product: 2018 Special Ele
Estimate No: 241
Campaign No:

Comcast Order No: JA279938
TIM Est No: 1319862
AE Name: NAT DIR POL SARA DOYAL
NAT DIR

Market: Columbus-Tupelo
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1336932	CHSS1001	NMS Spotlight 9134/9134	FXNC	1	\$35.00
NE1348028	CHSS3003 GOVERNOR	NMS Spotlight 9134/9134	FXNC	19	\$855.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	NMS Spotlight 9134/9134	NE1336932	1	\$35.00
FXNC	NMS Spotlight 9134/9134	NE1348028	19	\$855.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	FXNC	NMS Spotlight 9134/9134	5:23AM	CHSS3003 GOVERNOR	30	4	\$43.00	
7-30-18	FXNC	NMS Spotlight 9134/9134	7:51AM	CHSS3003 GOVERNOR	30	4	\$43.00	
7-30-18	FXNC	NMS Spotlight 9134/9134	2:22PM	CHSS3003 GOVERNOR	30	8	\$35.00	
7-30-18	FXNC	NMS Spotlight 9134/9134	3:24PM	CHSS3003 GOVERNOR	30	8	\$35.00	
7-30-18	FXNC	NMS Spotlight 9134/9134	5:18PM	CHSS3003 GOVERNOR	30	12	\$49.00	
7-30-18	FXNC	NMS Spotlight 9134/9134	6:13PM	CHSS3003 GOVERNOR	30	12	\$49.00	
7-30-18	FXNC	NMS Spotlight 9134/9134	7:17PM	CHSS3003 GOVERNOR	30	16	\$52.00	
7-30-18	FXNC	NMS Spotlight 9134/9134	8:25PM	CHSS3003 GOVERNOR	30	16	\$52.00	
7-30-18	FXNC	NMS Spotlight 9134/9134	9:22PM	CHSS3003 GOVERNOR	30	16	\$52.00	
7-31-18	FXNC	NMS Spotlight 9134/9134	5:23AM	CHSS3003 GOVERNOR	30	4	\$43.00	
7-31-18	FXNC	NMS Spotlight 9134/9134	8:24AM	CHSS3003 GOVERNOR	30	4	\$43.00	
7-31-18	FXNC	NMS Spotlight 9134/9134	9:49AM	CHSS3003 GOVERNOR	30	8	\$35.00	
7-31-18	FXNC	NMS Spotlight 9134/9134	1:23PM	CHSS3003 GOVERNOR	30	8	\$35.00	
7-31-18	FXNC	NMS Spotlight 9134/9134	2:20PM	CHSS3003 GOVERNOR	30	8	\$35.00	
7-31-18	FXNC	NMS Spotlight 9134/9134	4:47PM	CHSS3003 GOVERNOR	30	12	\$49.00	
7-31-18	FXNC	NMS Spotlight 9134/9134	8:25PM	CHSS3003 GOVERNOR	30	16	\$52.00	
7-31-18	FXNC	NMS Spotlight 9134/9134	10:20PM	CHSS3003 GOVERNOR	30	16	\$52.00	
7-31-18	FXNC	NMS Spotlight 9134/9134	11:49PM	CHSS3003 GOVERNOR	30	16	\$52.00	
8-2-18	FXNC	NMS Spotlight 9134/9134	10:24AM	CHSS1001	30	20	\$35.00	
8-4-18	FXNC	NMS Spotlight 9134/9134	4:52PM	CHSS3003 GOVERNOR	30	21	\$49.00	

Order# JA279938 Total: \$890.00

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BILL TO

CINDY HYDE SMITH US SENATE - JCK
139 BENT CREEK DR
BRANDON, MS 39047

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MAGGIE CLARK MEDIA SERVICES	74	CINDY HYDE SMITH US SENATE - JCK	14688

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX409558**Note:** Ask_BusOps@cable.comcast.com

ATLANTA, GA 30384-9558

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$756.50**

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