



<b>INVOICE NO.</b> EN5583322	<b>INVOICE DATE</b> 11/27/2016
<b>BILL CYCLE</b> 201611	<b>INVOICE DUE DATE</b> 12/25/2016

ATTN: Taylor Wamsher  
Ignite Strategies  
P.O. Box 101  
Harrisburg, PA 17108

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Ignite Strategies	IGNITESTRAT	4WeThePeople-Cook	P50472

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11871287	Pittsburgh	TV	\$37.00	3	3

### INVOICE NOTES

Gross Advertising Total	\$37.00
Agency Commission	(\$5.55)
<b>Net Advertising Total</b>	<b>\$31.45</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949



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## AFFIDAVIT

<b>Product:</b>	<b>Comcast Order No:</b> EN11871287	<b>Market:</b> Pittsburgh
<b>Estimate No:</b>	<b>TIM Est No:</b> 692552	<b>Contract Type:</b> Single
<b>Campaign No:</b>	<b>AE Name:</b> Pittsburgh Political Regional	

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1597426	16CKREP Represent	Fay West-Connellsville/6133	CNN, DISC	3	\$37.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Fay West-Connellsville/6133	NW1597426	1	\$27.00
DISC	Fay West-Connellsville/6133	NW1597426	2	\$10.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-2-16	CNN	Fay West-Connellsville/6133	7:53PM	16CKREP Represent	Erin Burnett OutFront	30	115	\$27.00	
11-2-16	DISC	Fay West-Connellsville/6133	11:25PM	16CKREP Represent	Naked and Afraid Pop-Up Edition	30	116	\$5.00	
11-3-16	DISC	Fay West-Connellsville/6133	11:26PM	16CKREP Represent	Gold Rush	30	116	\$5.00	

**Order# EN11871287 Total: \$37.00**



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**BILL CYCLE**

201611

**BILL TO**

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**REMITTANCE**

Please return this document with your payment

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**Phone:** 610-350-3675  
**Fax:** 484-983-3126  
**Note:** OMC\_Business\_Operations  
@cable.comcast.com

**Special Note:**

**Net Balance Due**

**\$31.45**

We accept checks, money orders, and all major credit cards.