

**INVOICE NO.**

WN6218323

INVOICE DATE

8/28/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

WINPOWER STRATEGIES
111 SOUTH LANDER ST
STE 303
SEATTLE, WA 98134

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|---------------------|------------|-------------------------|--------------|
| WINPOWER STRATEGIES | 8189 | CHRIS REYKDAL OSPI 2016 | 28971 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|----------------|--------------|------------|---------------|-------------|
| WN11273797 | Seattle-Tacoma | Online | \$1,875.00 | | |

INVOICE NOTES

| | |
|------------------------------|-------------------|
| Gross Advertising Total | \$1,875.00 |
| Agency Commission | (\$281.26) |
| Net Advertising Total | \$1,593.74 |

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: WN11273797
TIM Est No: 191713
AE Name: RENEE MATHUR

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|-----------|--|--------------------------|----------|-------|------------|
| OW0044562 | 300x250_NC1401831_Reykdal_Our_Dad_xfinit | SEATTLE INTERACTIVE/8528 | XCSD | 2 | \$1,312.50 |
| OW0044602 | VID30_AL1583998_Reykdal Our Dad | SEATTLE INTERACTIVE/8528 | CSVP | 1 | \$562.50 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|--------------------------|-----------|-------|------------|
| CSVP | SEATTLE INTERACTIVE/8528 | OW0044602 | 1 | \$562.50 |
| XCSD | SEATTLE INTERACTIVE/8528 | OW0044562 | 2 | \$1,312.50 |

Charge Type**Rate**

| | |
|--------|------------|
| Online | \$1,875.00 |
|--------|------------|

Order# WN11273797 Total: \$1,875.00



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BILL TO

WINPOWER STRATEGIES
111 SOUTH LANDER ST
STE 303
SEATTLE, WA 98134

REMITTANCE

Please return this document with your payment

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|---------------------|------------|-------------------------|--------------|
| WINPOWER STRATEGIES | 8189 | CHRIS REYKDAL OSPI 2016 | 28971 |

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074**Fax:** 303-927-6515**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. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$1,593.74**

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