



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

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REMITTANCE

Please return this document with your payment

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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.