

**INVOICE NO.**

WN6289201

INVOICE DATE

11/26/2017

BILL CYCLE

201711

INVOICE DUE DATE

12/31/2017

VISION MEDIA
7826 LEARY WAY SUITE 200
REDMOND, WA 98052

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
VISION MEDIA	20653	KING COUNTY - ELECTIONS	30642

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11323810	Seattle-Tacoma	TV	\$1,020.00	17	17

INVOICE NOTES

Gross Advertising Total	\$1,020.00
Agency Commission	(\$153.00)
Net Advertising Total	\$867.00

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: WN11323810
TIM Est No: 1595169
AE Name: Kimberly Gherna

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1105510	AL2211941: The Struggle	Federal Way/Auburn/Kent/8474, South Seattle/5144, Woodinville/Redmond/5147	AMC, ESP2, HIST, MLBN	17	\$1,020.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	Woodinville/Redmond/5147	NE1105510	1	\$240.00
ESP2	Federal Way/Auburn/Kent/8474	NE1105510	1	\$50.00
ESP2	South Seattle/5144	NE1105510	2	\$80.00
ESP2	Woodinville/Redmond/5147	NE1105510	3	\$120.00
HIST	Woodinville/Redmond/5147	NE1105510	1	\$350.00
MLBN	Federal Way/Auburn/Kent/8474	NE1105510	4	\$80.00
MLBN	South Seattle/5144	NE1105510	2	\$40.00
MLBN	Woodinville/Redmond/5147	NE1105510	3	\$60.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-4-17	ESP2	Federal Way/Auburn/Kent/8474	11:37PM	AL2211941: The Struggle	60	1	\$50.00	
11-4-17	MLBN	Federal Way/Auburn/Kent/8474	9:52PM	AL2211941: The Struggle	60	2	\$20.00	
11-4-17	ESP2	South Seattle/5144	11:37PM	AL2211941: The Struggle	60	3	\$40.00	
11-4-17	MLBN	South Seattle/5144	9:52PM	AL2211941: The Struggle	60	4	\$20.00	
11-4-17	AMC	Woodinville/Redmond/5147	9:57PM	AL2211941: The Struggle	60	8	\$240.00	
11-4-17	ESP2	Woodinville/Redmond/5147	7:21PM	AL2211941: The Struggle	60	5	\$40.00	
11-4-17	HIST	Woodinville/Redmond/5147	7:44PM	AL2211941: The Struggle	60	7	\$350.00	
11-4-17	MLBN	Woodinville/Redmond/5147	9:52PM	AL2211941: The Struggle	60	6	\$20.00	
11-5-17	MLBN	Federal Way/Auburn/Kent/8474	9:41PM	AL2211941: The Struggle	60	2	\$20.00	
11-6-17	MLBN	Federal Way/Auburn/Kent/8474	8:14PM	AL2211941: The Struggle	60	10	\$20.00	
11-6-17	MLBN	Federal Way/Auburn/Kent/8474	9:46PM	AL2211941: The Struggle	60	10	\$20.00	
11-6-17	ESP2	South Seattle/5144	8:06PM	AL2211941: The Struggle	60	11	\$40.00	
11-6-17	MLBN	South Seattle/5144	9:46PM	AL2211941: The Struggle	60	12	\$20.00	
11-6-17	ESP2	Woodinville/Redmond/5147	7:30PM	AL2211941: The Struggle	60	13	\$40.00	
11-6-17	ESP2	Woodinville/Redmond/5147	8:07PM	AL2211941: The Struggle	60	13	\$40.00	
11-6-17	MLBN	Woodinville/Redmond/5147	8:14PM	AL2211941: The Struggle	60	14	\$20.00	
11-6-17	MLBN	Woodinville/Redmond/5147	9:46PM	AL2211941: The Struggle	60	14	\$20.00	

Order# WN11323810 Total: \$1,020.00



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BILL TO

VISION MEDIA
7826 LEARY WAY SUITE 200
REDMOND, WA 98052

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
VISION MEDIA	20653	KING COUNTY - ELECTIONS	30642

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

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**\$867.00**

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 303-603-0577.