

AOL Advertising.

INVOICE

Page 1 of 2

AOL Advertising Inc. Tax ID # 52-2121493

Bill To:
Customer # 7000056069
LOW POWER COMPANY, INC
ATTN: ACCOUNTS PAYABLE
212 THOMPSON SQ
MOUNTAIN VIEW CA 94043
USA

Advertiser:
7000056069
LOW POWER COMPANY, INC

Contract Number: 054325
Contract Name: TechCrunch-Low Power Company,
Inc. August Capital 2013 Sponsorship
Order ID(s):
Invoice Number: 2000368159
Invoice Date: 07/25/2013
Due Date: 07/25/2013

Billing Period: 07/24/2013 - 07/24/2013
Contract Term: 07/26/2013 - 07/26/2013

Internal Communication	Additional Information	Amount (USD)
	Online Advertising / Promotion	3,000.00
	Subtotal	3,000.00
Shared Service Center Help Desk: Email: sscsupport@teamaol.com Ph: 1-877-265-0823		Total Amount Due (USD) 3,000.00

Please detach here and return this portion with your payment

AOL Advertising Inc.
Tax ID# 52-2121493

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USA

Advertiser Name: LOW POWER COMPANY, INC
Invoice Number: 2000368159
Invoice Date: 07/25/2013
Invoice Due Date: 07/25/2013

Invoice Amount: (USD) **3,000.00**

Amount Enclosed: (USD) _____

REMITTANCE INFORMATION

Check by Overnight Delivery:
AOL Advertising Inc.
LockBox Processing
4 Chase Metrotech Center
7th Floor East
Lockbox# 5696
Brooklyn, NY 11245

Check by Regular Mail:
AOL Advertising Inc.
General Post Office
PO Box 5696
New York, NY 10087-5696

Bill To:
 Customer # 7000056069
 LOW POWER COMPANY, INC
 ATTN: ACCOUNTS PAYABLE
 212 THOMPSON SQ
 MOUNTAIN VIEW CA 94043
 USA

Advertiser:
 # 7000056069
 LOW POWER COMPANY, INC

Reporting Source: OTHER

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Placement Description	Bill Start Date	Bill End Date	Rate (USD)	Cost Method	Quantity	Investment (USD)	Primary Del. (Per Cost Method)	Secondary Del.	Current Bill Amt (USD)
IPC August Capital sponsorship-billed charges	07/24/2013	07/24/2013	1.00	EA	0	0.00	3,000	0	3,000.00
Total					0	0.00	3,000	0	3,000.00