

**INVOICE**

Invoice Number: INV-130306731  
Invoice Date: 27-SEP-2020  
Order Number: 130251368  
Page: REMITTANCE

**BILL TO :**  
**POLITICAL NCC**  
Attn: PAM BOYDEN  
400 BROADACRES DRIVE  
THIRD FLOOR  
BLOOMFIELD, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
POLITICAL NCC	300062192	Heather Smith	HSMIT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Biden for President/NCC	130069498	08-31-20 - 09-27-20	SEPTEMBER

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 35700.00</b>
Agency Commission :	\$ 5355.00
Rep Commission :	\$ 3944.85
<b>NET TOTAL: :</b>	<b>\$ 26400.15</b>
<b>BALANCE DUE :</b>	<b>\$ 26400.15</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
PO Box 936671  
Atlanta, GA 31193

Billing Questions  
877-286-7117

We accept VISA, MC, DISC & AMEX at:  
<https://floridapayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

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POLITICAL NCC	300062192	Heather Smith	HSMIT
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
POL/Biden for President/NCC	130069498	08-31-20 - 09-27-20	SEPTEMBER

**INVOICE SUMMARY SECTION**

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired	Spot Rate	Gross Total
							N	M		
Order No. : 130251368		Contract No. : 1505603		PO No. : TPIC/30s mg		Package : N/A		Ext. Order : 62813583		
Reference No. : 62813583		Estimate No. : 9.18-9.30 30sMG		AE Name : Heather Smith		Product : NA		Ext. Client : NA		
09-26-2020	09-26-2020	1	UD: 12:00-15:00	ESPN	TPIC	5335	1	1	\$ 6500.00	\$ 6500.00
09-20-2020	09-20-2020	6	UD: 16:00-19:00	ESPN	TPIC	5335	1	1	\$ 1500.00	\$ 1500.00
09-20-2020	09-20-2020	9	UD: 19:00-22:00	ESPN	TPIC	5335	1	1	\$ 1500.00	\$ 1500.00
09-22-2020	09-22-2020	10	UD: 19:00-22:00	ESPN	TPIC	5335	1	1	\$ 1500.00	\$ 1500.00
09-26-2020	09-26-2020	11	UD: 19:00-22:00	ESPN	TPIC	5335	1	1	\$ 2500.00	\$ 2500.00
09-27-2020	09-27-2020	13	UD: 19:40-22:10	ESPN	TPIC	5335	1	1	\$ 3300.00	\$ 3300.00
09-19-2020	09-19-2020	14	UD: 20:40-23:10	ESPN	TPIC	5335	1	1	\$ 3300.00	\$ 3300.00
09-23-2020	09-23-2020	15	UD: 20:40-23:10	ESPN	TPIC	5335	1	1	\$ 3300.00	\$ 3300.00
09-25-2020	09-25-2020	16	UD: 20:40-23:10	ESPN	TPIC	5335	1	1	\$ 3300.00	\$ 3300.00
09-22-2020	09-22-2020	19	UD: 22:00-01:00	ESPN	TPIC	5335	1	1	\$ 1500.00	\$ 1500.00
09-26-2020	09-26-2020	22	UD: 12:00-15:00	SECN	TPIC	5335	1	1	\$ 2500.00	\$ 2500.00
09-26-2020	09-26-2020	24	UD: 16:00-19:00	SECN	TPIC	5335	1	1	\$ 2500.00	\$ 2500.00
09-19-2020	09-19-2020	27	UD: 14:30-17:30	USA	TPIC	5335	1	1	\$ 2500.00	\$ 2500.00
<b>Order # 130251368 Total :</b>							<b>13</b>	<b>13</b>	<b>\$ 35700.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>13</b>	<b>13</b>	<b>\$ 35700.00</b>	

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBDR344	BFP3020145H	ESPN, SECN	6	\$ 18600.00
SRBDX933	BFP3020178H	ESPN, SECN, USA	7	\$ 17100.00
<b>Commercial Summary Totals :</b>			<b>13</b>	<b>\$ 35700.00</b>

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**PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1**

# AFFIDAVIT OF PERFORMANCE

Page A-1

**Invoice No** : INV-130306731

**Print Date** : 01 Oct 2020

**Bill Cycle** : 2020-09-27

<b>Customer:</b> 130069498 - POL/Biden for President/NCC		<b>Order No:</b> 130251368		<b>Salesperson:</b> HSMIT - Heather Smith	
<b>PO No:</b> TPIC/30s mg		<b>Contract No:</b> 1505603		<b>Reference No:</b> 62813583	
<b>External Order No:</b> 62813583		<b>External Client:</b> NA		<b>Estimate:</b> 9.18-9.30 30sMG	
<b>Billing Cycle:</b> SEPTEMBER		<b>Billing Dates:</b> 2020-08-31 - 2020-09-27		<b>Actual Dates:</b> 2020-09-19 - 2020-10-02	
		<b>Type:</b> EDI		<b>Package:</b>	
		<b>External Product:</b> NA		<b>Payment Terms:</b> Net 30 Days	

**Notes:**

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
14	TPIC	5335	ESPN	09-19-20	8:37 pm	BFP3020178H	NBA Basketball 30		\$3300.00
6	TPIC	5335	ESPN	09-20-20	4:58 pm	BFP3020178H	MLB Baseball 30		\$1500.00
9	TPIC	5335	ESPN	09-20-20	8:45 pm	BFP3020178H	MLB Baseball 30		\$1500.00
19	TPIC	5335	ESPN	09-22-20	12:16 am	BFP3020145H	SportsCenter 30		\$1500.00
10	TPIC	5335	ESPN	09-22-20	9:27 pm	BFP3020145H	MLB Baseball 30		\$1500.00
15	TPIC	5335	ESPN	09-23-20	10:31 pm	BFP3020178H	NBA Basketball 30		\$3300.00
16	TPIC	5335	ESPN	09-25-20	9:06 pm	BFP3020145H	NBA Basketball 30		\$3300.00
1	TPIC	5335	ESPN	09-26-20	12:34 pm	BFP3020145H	College Football30		\$6500.00
11	TPIC	5335	ESPN	09-26-20	8:50 pm	BFP3020178H	College Football30		\$2500.00
13	TPIC	5335	ESPN	09-27-20	7:37 pm	BFP3020145H	NBA Basketball 30		\$3300.00
<b>ESPN Subtotal: Spots: 10</b>							<b>Amount: \$28,200.00</b>		
22	TPIC	5335	SECN	09-26-20	1:15 pm	BFP3020145H	College Football30		\$2500.00
24	TPIC	5335	SECN	09-26-20	5:34 pm	BFP3020178H	College Football30		\$2500.00
<b>SECN Subtotal: Spots: 2</b>							<b>Amount: \$5,000.00</b>		
27	TPIC	5335	USA	09-19-20	4:04 pm	BFP3020178H	College Football30		\$2500.00
<b>USA Subtotal: Spots: 1</b>							<b>Amount: \$2,500.00</b>		
<b>Region TPIC Subtotal: Spots: 13</b>							<b>Amount: \$35,700.00</b>		
<b>Order 130251368 Subtotal: Spots: 13</b>							<b>Amount: \$35,700.00</b>		

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POLITICAL NCC	300062192	Heather Smith	HSMIT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Biden for President/NCC	130069498	08-31-20 - 09-27-20	SEPTEMBER

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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130251368		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 35700.00</b>
Agency Commission :	\$ 5355.00
Rep Commission :	\$ 3944.85
<b>NET TOTAL: :</b>	<b>\$ 26400.15</b>
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