

**INVOICE**

Invoice Number: INV-130306210  
Invoice Date: 27-SEP-2020  
Order Number: 130250784  
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>\$ 11500.00</b>
Agency Commission :	\$ 1725.00
Rep Commission :	\$ 1270.75
<b>NET TOTAL: :</b>	<b>\$ 8504.25</b>
<b>BALANCE DUE :</b>	<b>\$ 8504.25</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. : 130250784		Contract No. : 1504130		PO No. : TPIC/MG		Package : N/A		Ext. Order : 62810843		
Reference No. : 62810843		Estimate No. : MG 9.16-10.4		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
09-26-2020	09-26-2020	3	UD: 19:30-22:30	SECN	TPIC	5335	1	1	\$ 2500.00	\$ 2500.00
09-19-2020	09-19-2020	4	UD: 14:30-17:30	USA	TPIC	5335	1	1	\$ 2500.00	\$ 2500.00
<b>Order # 130250784 Total :</b>							<b>3</b>	<b>3</b>		<b>\$ 11500.00</b>
<b>Current Billing Cycle Totals :</b>							<b>3</b>	<b>3</b>		<b>\$ 11500.00</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
SRBDX933	BFP3020178H	ESPN, SECN, USA	3	\$ 11500.00
<b>Commercial Summary Totals :</b>			<b>3</b>	<b>\$ 11500.00</b>

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

# AFFIDAVIT OF PERFORMANCE

**Invoice No** : INV-130306210  
**Print Date** : 01 Oct 2020  
**Bill Cycle** : 2020-09-27

<b>Customer:</b> 130069498 - POL/Biden for President/NCC		<b>Order No:</b> 130250784		<b>Salesperson:</b> HSMIT - Heather Smith	
<b>PO No:</b> TPIC/MG		<b>Contract No:</b> 1504130		<b>Reference No:</b> 62810843	
<b>External Order No:</b> 62810843		<b>External Client:</b> NA		<b>Estimate:</b> MG 9.16-10.4	
<b>Billing Cycle:</b> SEPTEMBER		<b>Billing Dates:</b> 2020-08-31 - 2020-09-27		<b>Actual Dates:</b> 2020-09-17 - 2020-09-26	

**Notes:**

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	TPIC	5335	ESPN	09-26-20	1:42 pm	BFP3020178H	College Football30		\$6500.00
<b>ESPN Subtotal: Spots: 1</b>							<b>Amount: \$6,500.00</b>		
3	TPIC	5335	SECN	09-26-20	9:42 pm	BFP3020178H	College Football30		\$2500.00
<b>SECN Subtotal: Spots: 1</b>							<b>Amount: \$2,500.00</b>		
4	TPIC	5335	USA	09-19-20	2:52 pm	BFP3020178H	College Football30		\$2500.00
<b>USA Subtotal: Spots: 1</b>							<b>Amount: \$2,500.00</b>		
<b>Region TPIC Subtotal: Spots: 3</b>							<b>Amount: \$11,500.00</b>		
<b>Order 130250784 Subtotal: Spots: 3</b>							<b>Amount: \$11,500.00</b>		

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POL/Biden for President/NCC	130069498	08-31-20 - 09-27-20	SEPTEMBER

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
130250784		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 11500.00</b>
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Rep Commission :	\$ 1270.75
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