

## OFFICIAL BILLING INVOICE

Advertiser:	<b>Biden for President(33138)</b>
Agency:	<b>Media Buying &amp; Analytics(5286)</b>
Contract:	<b>569080</b>
Acct Type:	National/Agency Political
Terms:	Cash In Advance
Bill Type:	Standard
Period:	02/24/2020 - 03/29/2020
Coop:	No
Buyer:	
Salesperson:	Washington DC Continental (111) 111-1111
Brand:	1106/1271/7189 (195954)
Estimate/HL:	7189/26819032
Comments:	

000671

**MEDIA BUYING & ANALYTICS**  
2020 HOWELL MILL RD NW STE D-348  
ATLANTA, GA 30318-1732

For Billing Inquires Call: (844) 598-4634

### WAOE MyNetwork (WAOE)

Line	Type	Scheduled Time	Schedule Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:00:00PM-5:00:00P	Day,M-1Tu-1W-1Th-1	03/09/20 04:11 pm (Mo)	00:30	BFP3020048H	\$35.00	
	SPOT	4:00:00PM-5:00:00P	Day,M-1Tu-1W-1Th-1	03/10/20 04:19 pm (Tu)	00:30	BFP3020039H	\$35.00	
	SPOT	4:00:00PM-5:00:00P	Day,M-1Tu-1W-1Th-1	03/11/20 04:40 pm (We)	00:30	BFP3020039H	\$35.00	
	SPOT	4:00:00PM-5:00:00P	Day,M-1Tu-1W-1Th-1	03/12/20 04:11 pm (Th)	00:30	BFP3020048H	\$35.00	
2.0	SPOT	4:00:00PM-5:00:00P	Day,M-1	03/16/20 04:51 pm (Mo)	00:30	BFP3020048H	\$35.00	
3.0	SPOT	6:00:00PM-7:00:00P	Day,F-1	03/06/20 06:44 pm (Fr)	00:30	BFP3020039H	\$30.00	
4.0	SPOT	6:00:00PM-7:00:00P	Day,M-1Tu-1Th-1F-1	03/09/20 06:50 pm (Mo)	00:30	BFP3020039H	\$30.00	
	SPOT	6:00:00PM-7:00:00P	Day,M-1Tu-1Th-1F-1	03/10/20 06:13 pm (Tu)	00:30	BFP3020048H	\$30.00	
	SPOT	6:00:00PM-7:00:00P	Day,M-1Tu-1Th-1F-1	03/12/20 06:12 pm (Th)	00:30	BFP3020039H	\$30.00	
	SPOT	6:00:00PM-7:00:00P	Day,M-1Tu-1Th-1F-1	03/13/20 06:56 pm (Fr)	00:30	BFP3020048H	\$30.00	
5.0	SPOT	3:00:00PM-4:00:00P	Day,Su-1	03/08/20 03:12 pm (Su)	00:30	BFP3020039H	\$15.00	
	SPOT	3:00:00PM-4:00:00P	Day,Su-1	03/15/20 03:21 pm (Su)	00:30	BFP3020039H	\$15.00	

#### Warranty of Performance

I warrant that the actual broadcast spot information on this invoice was taken from the official station's as-run logs.

*Brad Eaton*  
Brad Eaton, Vice President/CFO  
Quincy Media, Inc



Gross Total	\$355.00	Total Spots
Commission Agency	-\$53.25	12
Sales Tax	\$0.00	
<b>NET TOTAL</b>	<b>\$301.75</b>	

**Past Due Balances** will accrue interest at an Annual Rate of 18%