

INVOICE

Invoice Number: INV-130249037
Invoice Date: 23-FEB-2020
Order Number: 130215983
Page: REMITTANCE

BILL TO :**% PCA (EDI)**

232 MADISON AVE
RM 405
New York, NY 10016

AGENCY	AGENCY NO.	AE NAME	AE NO.
% PCA (EDI)	50906	Susan Bowen	SBOW
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/MATT FRIDY ALA COURT of APPEALS/HSV	130068680	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 2167.00
Agency Commission :	\$ 325.05
Rep Commission :	\$ 147.35
NET TOTAL: :	\$ 1694.60
BALANCE DUE :	\$ 1694.60

PLEASE REMIT TO :

SPECTRUM REACH

PO Box 936671
Atlanta, GA 31193

Billing Questions
877-286-7117

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<https://floridapayments.spectrumreach.com>

Payment Terms: Net 30 Days

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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. : 130215983		Contract No. : 1434396		PO No. : IHUN/E1056		Package : N/A		Ext. Order : 220030220		
Reference No. : NDIRECT		Estimate No. : 1056		AE Name : Susan Bowen		Product : N/A		Ext. Client : N/A		
02-20-2020	02-23-2020	1	UD: 05:00-09:00	CNN	IHUN	0555	4	4	\$ 19.00	\$ 76.00
02-20-2020	02-23-2020	2	UD: 09:00-16:00	ESPN	IHUN	0555	1	1	\$ 80.00	\$ 80.00
02-20-2020	02-23-2020	3	UD: 19:00-24:00	ESPN	IHUN	0555	2	2	\$ 230.00	\$ 460.00
02-20-2020	02-23-2020	8	UD: 09:00-16:00	FXNC	IHUN	0555	4	4	\$ 125.00	\$ 500.00
02-20-2020	02-23-2020	11	UD: 19:00-24:00	FXNC	IHUN	0555	2	2	\$ 275.00	\$ 550.00
02-20-2020	02-23-2020	14	UD: 16:00-19:00	HGTV	IHUN	0555	1	1	\$ 143.00	\$ 143.00
02-20-2020	02-23-2020	15	UD: 19:00-24:00	HGTV	IHUN	0555	2	2	\$ 179.00	\$ 358.00
Order # 130215983 Total :							16	16	\$ 2167.00	
Current Billing Cycle Totals :							16	16	\$ 2167.00	

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

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB50288	MFTU1056H	CNN, ESPN, FXNC, HGTV	16	\$ 2167.00
Commercial Summary Totals :			16	\$ 2167.00

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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 130215983										
1	IHUN	Huntsville Interconnect	0555	CNN	02-20-20	7:41 am	MFTU1056H	New Day with Alisyn Camerota and John Berman	30	\$ 19.00
1	IHUN	Huntsville Interconnect	0555	CNN	02-21-20	6:30 am	MFTU1056H	New Day with Alisyn Camerota and John Berman	30	\$ 19.00
1	IHUN	Huntsville Interconnect	0555	CNN	02-22-20	6:51 am	MFTU1056H	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 19.00
1	IHUN	Huntsville Interconnect	0555	CNN	02-23-20	7:49 am	MFTU1056H	Inside Politics	30	\$ 19.00
									CNN Totals :	4 \$ 76.00
3	IHUN	Huntsville Interconnect	0555	ESPN	02-20-20	8:33 pm	MFTU1056H	College Basketball	30	\$ 230.00
2	IHUN	Huntsville Interconnect	0555	ESPN	02-22-20	1:29 pm	MFTU1056H	College Basketball	30	\$ 80.00
3	IHUN	Huntsville Interconnect	0555	ESPN	02-22-20	10:44 pm	MFTU1056H	College Basketball	30	\$ 230.00
									ESPN Totals :	3 \$ 540.00
8	IHUN	Huntsville Interconnect	0555	FXNC	02-20-20	1:47 pm	MFTU1056H	The Daily Briefing with Dana Perino	30	\$ 125.00
8	IHUN	Huntsville Interconnect	0555	FXNC	02-21-20	1:48 pm	MFTU1056H	The Daily Briefing with Dana Perino	30	\$ 125.00
11	IHUN	Huntsville Interconnect	0555	FXNC	02-21-20	9:46 pm	MFTU1056H	The Ingraham Angle	30	\$ 275.00
8	IHUN	Huntsville Interconnect	0555	FXNC	02-23-20	1:42 pm	MFTU1056H	Fox News Sunday	30	\$ 125.00
8	IHUN	Huntsville Interconnect	0555	FXNC	02-23-20	2:47 pm	MFTU1056H	The Journal Editorial Report	30	\$ 125.00
11	IHUN	Huntsville Interconnect	0555	FXNC	02-23-20	8:45 pm	MFTU1056H	The Next Revolution With Steve Hilton	30	\$ 275.00
									FXNC Totals :	6 \$ 1050.00
15	IHUN	Huntsville Interconnect	0555	HGTV	02-20-20	10:17 pm	MFTU1056H	Flip or Flop	30	\$ 179.00
14	IHUN	Huntsville Interconnect	0555	HGTV	02-21-20	4:19 pm	MFTU1056H	Love It or List It	30	\$ 143.00
15	IHUN	Huntsville Interconnect	0555	HGTV	02-22-20	9:29 pm	MFTU1056H	Nate and Jeremiah: Save My House	30	\$ 179.00
									HGTV Totals :	3 \$ 501.00
									IHUN Region Totals :	16 \$ 2167.00
									Order # 130215983 Totals :	16 \$ 2167.00
									Affidavits Totals :	16 \$ 2167.00

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130215983		NET30

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