

INVOICE

Invoice Number: INV-130252232
Invoice Date: 29-MAR-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	02-24-20 - 03-29-20	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4080.00
Agency Commission :	\$ 612.00
Rep Commission :	\$ 277.44
NET TOTAL: :	\$ 3190.56
BALANCE DUE :	\$ 3190.56

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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AGENCY % PCA (EDI)	AGENCY NO. 50906	AE NAME Susan Bowen	AE NO. SBOW
CUSTOMER POL/MATT FRIDY ALA COURT of APPEALS/HSV	CUSTOMER NO. 130068680	BILLING CYCLE 02-24-20 - 03-29-20	MONTH MARCH

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			
02-24-2020	03-01-2020	4	UD: 19:00-24:00	ESPN	IHUN	0555	4	4		\$ 230.00	\$ 920.00
03-02-2020	03-02-2020	5	UD: 19:00-24:00	ESPN	IHUN	0555	1	1		\$ 230.00	\$ 230.00
02-24-2020	03-01-2020	6	UD: 05:00-09:00	FXNC	IHUN	0555	1	1		\$ 175.00	\$ 175.00
03-02-2020	03-02-2020	7	UD: 05:00-09:00	FXNC	IHUN	0555	1	1		\$ 175.00	\$ 175.00
02-24-2020	03-01-2020	9	UD: 09:00-16:00	FXNC	IHUN	0555	4	4		\$ 145.00	\$ 580.00
03-02-2020	03-02-2020	10	UD: 09:00-16:00	FXNC	IHUN	0555	1	1		\$ 145.00	\$ 145.00
02-24-2020	03-01-2020	12	UD: 19:00-24:00	FXNC	IHUN	0555	2	2		\$ 320.00	\$ 640.00
03-02-2020	03-02-2020	13	UD: 19:00-24:00	FXNC	IHUN	0555	1	1		\$ 320.00	\$ 320.00
02-24-2020	03-01-2020	16	UD: 19:00-24:00	HGTV	IHUN	0555	4	4		\$ 179.00	\$ 716.00
03-02-2020	03-02-2020	17	UD: 19:00-24:00	HGTV	IHUN	0555	1	1		\$ 179.00	\$ 179.00
Order # 130215983 Total :							20	20			\$ 4080.00
Current Billing Cycle Totals :							20	20			\$ 4080.00

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	ESPN, FXNC, HGTV	20	\$ 4080.00
Commercial Summary Totals :			20	\$ 4080.00

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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										
4	IHUN	Huntsville Interconnect	0555	ESPN	02-27-20	11:28 pm	MFTU1056H	SportsCenter With Scott Van Pelt	30	\$ 230.00
4	IHUN	Huntsville Interconnect	0555	ESPN	02-28-20	8:15 pm	MFTU1056H	NBA Basketball	30	\$ 230.00
4	IHUN	Huntsville Interconnect	0555	ESPN	02-29-20	10:16 pm	MFTU1056H	College Basketball	30	\$ 230.00
4	IHUN	Huntsville Interconnect	0555	ESPN	03-01-20	7:20 pm	MFTU1056H	NBA Basketball	30	\$ 230.00
5	IHUN	Huntsville Interconnect	0555	ESPN	03-02-20	9:06 pm	MFTU1056H	College Basketball	30	\$ 230.00
ESPN Totals :									5	\$ 1150.00
9	IHUN	Huntsville Interconnect	0555	FXNC	02-25-20	2:46 pm	MFTU1056H	Bill Hemmer Reports	30	\$ 145.00
6	IHUN	Huntsville Interconnect	0555	FXNC	02-27-20	6:52 am	MFTU1056H	Fox and Friends	30	\$ 175.00
9	IHUN	Huntsville Interconnect	0555	FXNC	02-27-20	11:51 am	MFTU1056H	Outnumbered	30	\$ 145.00
12	IHUN	Huntsville Interconnect	0555	FXNC	02-27-20	11:39 pm	MFTU1056H	Tucker Carlson Tonight	30	\$ 320.00
9	IHUN	Huntsville Interconnect	0555	FXNC	02-28-20	10:49 am	MFTU1056H	America's Newsroom	30	\$ 145.00
****Exception: MGS										
9	IHUN	Huntsville Interconnect	0555	FXNC	02-28-20	1:45 pm	MFTU1056H	The Daily Briefing with Dana Perino	30	\$ 145.00
12	IHUN	Huntsville Interconnect	0555	FXNC	03-01-20	8:47 pm	MFTU1056H	The Next Revolution With Steve Hilton	30	\$ 320.00
7	IHUN	Huntsville Interconnect	0555	FXNC	03-02-20	8:52 am	MFTU1056H	America's Newsroom	30	\$ 175.00
10	IHUN	Huntsville Interconnect	0555	FXNC	03-02-20	1:45 pm	MFTU1056H	The Daily Briefing with Dana Perino	30	\$ 145.00
13	IHUN	Huntsville Interconnect	0555	FXNC	03-02-20	10:50 pm	MFTU1056H	Fox News at Night with Shannon Bream	30	\$ 320.00
FXNC Totals :									10	\$ 2035.00
16	IHUN	Huntsville Interconnect	0555	HGTV	02-27-20	8:18 pm	MFTU1056H	Christina on the Coast	30	\$ 179.00
16	IHUN	Huntsville Interconnect	0555	HGTV	02-28-20	8:18 pm	MFTU1056H	My Lottery Dream Home	30	\$ 179.00
16	IHUN	Huntsville Interconnect	0555	HGTV	02-29-20	9:31 pm	MFTU1056H	Nate and Jeremiah: Save My House	30	\$ 179.00
16	IHUN	Huntsville Interconnect	0555	HGTV	03-01-20	8:23 pm	MFTU1056H	Extreme Makeover: Home Edition	30	\$ 179.00
17	IHUN	Huntsville Interconnect	0555	HGTV	03-02-20	11:25 pm	MFTU1056H	Home Town	30	\$ 179.00
HGTV Totals :									5	\$ 895.00
IHUN Region Totals :									20	\$ 4080.00
Order # 130215983 Totals :									20	\$ 4080.00
Affidavits Totals :									20	\$ 4080.00

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Rep Commission :	\$ 277.44
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