



1001 Morehead Square Drive, Ste 500
Charlotte NC 28203
Return Service Requested

INVOICE NUMBER 340029112
INVOICE PERIOD 02/26/24 - 03/31/24

CUSTOMER NAME BAKER PRODUCTIONS-IN_HOUSE
CUSTOMER ID 40018198
ADVERTISER NAME POL/STEPHEN PARKER/AL COURT OF CIVIL

BAKER PRODUCTIONS-IN_HOUSE
311 2ND AVE SW
CULLMAN, AL 35055



Contact us to begin receiving your monthly invoices via email or to update your mailing address.
877-286-7117 | reachbusops@charter.com



BAKER PRODUCTIONS-IN_HOUSE
311 2ND AVE SW
CULLMAN, AL 35055

Remittance Section	
CUSTOMER ID	40018198
DUE DATE	04/30/2024
INVOICE NUMBER	340029112
INVOICE TOTAL	\$4,845.00
PAYMENT RECEIVED	\$(4,845.00)
TOTAL DUE	\$0.00

Mail Payments to:
SPECTRUM REACH
PO Box 936671
Atlanta GA 31193



Remember to put your CUSTOMER ID on your check and make payable to SPECTRUM REACH
or pay online at <https://clientportal.spectrumreach.com>

Please include remittance detail if more than one invoice is included in your payment



INVOICE NUMBER 340029112
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ORDER SUMMARY

Customer ID: 40018198
Customer Name: BAKER PRODUCTIONS-IN_HOUSE

Advertiser	Order #	Account Executive	Total Cost
POL/STEPHEN PARKER/AL COURT OF CIVIL	FL130513999	Bennie Letsinger	\$5,700.00

Payment Terms
30 days Due net

Advertising Total	\$5,700.00
Agency Discount	(\$855.00)
Invoice Total:	\$4,845.00



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COMMERCIAL SUMMARY

Order # FL130513999	Product Type Linear TV Advertising	Advertiser POL/STEPHEN PARKER/AL COURT OF CIVIL	Account Executive Bennie Letsinger
PO Number	Contract No PL141566	Estimate No.	
Package	Ext. Order	Product	Ext Client

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
ElectStephenParker / SRF43492		FXNC	11	\$5,700.00
Total				\$5,700.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
03/03/24	03/03/24	1	4:00 PM 2024-03-03	FXNC	IBIR	3389	2	2	\$420.00	\$840.00
03/03/24	03/03/24	2	7:00 PM 2024-03-03	FXNC	IBIR	3389	2	2	\$600.00	\$1,200.00
02/28/24	02/28/24	3	4:00 PM 2024-02-28	FXNC	IBIR	3389	2	1	\$420.00	\$420.00
02/28/24	02/28/24	4	7:00 PM 2024-02-28	FXNC	IBIR	3389	2	2	\$600.00	\$1,200.00
03/02/24	03/02/24	5	4:00 PM 2024-03-02	FXNC	IBIR	3389	2	2	\$420.00	\$840.00
03/02/24	03/02/24	6	7:00 PM 2024-03-02	FXNC	IBIR	3389	2	2	\$600.00	\$1,200.00
Total							12	11		\$5,700.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
3	IBIR	Birmingham Interconnect	3389	FXNC	02/28/24 5:42 PM	ElectStephenParker	Special Report With Bret Baier	30	\$420.00
4	IBIR	Birmingham Interconnect	3389	FXNC	02/28/24 7:45 PM	ElectStephenParker	Jesse Watters Primetime	30	\$600.00
4	IBIR	Birmingham Interconnect	3389	FXNC	02/28/24 9:52 PM	ElectStephenParker	Gutfeld!	30	\$600.00
5	IBIR	Birmingham Interconnect	3389	FXNC	03/02/24 4:51 PM	ElectStephenParker	The Five	30	\$420.00
5	IBIR	Birmingham Interconnect	3389	FXNC	03/02/24 6:47 PM	ElectStephenParker	The Big Weekend show	30	\$420.00
6	IBIR	Birmingham Interconnect	3389	FXNC	03/02/24 7:50 PM	ElectStephenParker	Life, Liberty & Levin	30	\$600.00
6	IBIR	Birmingham Interconnect	3389	FXNC	03/02/24 9:44 PM	ElectStephenParker	FOX News Saturday Night with Jimmy Fall	30	\$600.00
1	IBIR	Birmingham Interconnect	3389	FXNC	03/03/24 4:45 PM	ElectStephenParker	FOX News Saturday Night with Jimmy Fall	30	\$420.00
1	IBIR	Birmingham Interconnect	3389	FXNC	03/03/24 5:48 PM	ElectStephenParker	FOX Report with Jon Scott	30	\$420.00
2	IBIR	Birmingham Interconnect	3389	FXNC	03/03/24 7:47 PM	ElectStephenParker	Life, Liberty & Levin	30	\$600.00
2	IBIR	Birmingham Interconnect	3389	FXNC	03/03/24 9:44 PM	ElectStephenParker	The Big Weekend show	30	\$600.00
Network FXNC Sub Total (11)									\$5,700.00
Region IBIR Sub Total (11)									\$5,700.00
Order FL130513999 Sub Total (11)									\$5,700.00

INVOICE NOTES

TOTAL COST

Advertising Total	\$5,700.00
Agency Discount	(\$855.00)
Invoice Amount	\$4,845.00