

# INVOICE



**KBFX**  
 1901 Westwind Dr  
 Bakersfield, CA 93301  
 USA  
 Main: (661) 327-7955  
 Billing: (661) 327-7955

[www.bakersfieldnow.com](http://www.bakersfieldnow.com)

Billing Address:

**StoreFront Political Media**  
**Attention: Accounts Payable**  
 250 Sutter St, Ste 650  
 San Francisco, CA 94108

Send Payment To:

**KBFX**  
**REMIT TO Sinclair Broadcast Group**  
 c/o KBFX  
 PO Box 206270  
 Dallas, TX 75320-6270

Invoice #	Invoice Date	Invoice Month	Invoice Period
955667-1	06/03/18	June 2018	05/28/18 - 06/03/18

Property	Account Executive	Sales Office	Sales Region
KBFX	Los Angeles Millennium/LA	KATZ Los Angel	National

Advertiser	Product	Estimate Number
Antonio Villaraigosa for Go	Television	126

Flight Dates	Order #	Alt Order #
05/28/18 - 06/10/18	955667	26020907

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
11475	112686

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/28/18	06/08/18	Modern Family	7:00 PM-7:30 PM	MTWTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> 05/28/18 <u>End Date</u> 06/03/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$50.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
3	KBFX	M	05/28/18	7:16 PM	Modern Family	7:00 PM-7:30 PM	:30	SPM5410H	\$50.00 NM
2	KBFX	W	05/30/18	7:29 PM	Modern Family	7:00 PM-7:30 PM	:30	SPM5410H	\$50.00 NM
1	KBFX	Th	05/31/18	7:16 PM	Modern Family	7:00 PM-7:30 PM	:30	SPM5410H	\$50.00 NM
2	05/28/18	06/08/18	Modern Family	7:30 PM-8:00 PM	MTWTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> 05/28/18 <u>End Date</u> 06/03/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$50.00									
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1	KBFX	M	05/28/18	7:56 PM	Modern Family	7:30 PM-8:00 PM	:30	SPM5410H	\$50.00 NM
2	KBFX	F	06/01/18	7:59 PM	Modern Family	7:30 PM-8:00 PM	:30	SPM5410H	\$50.00 NM
3	05/28/18	06/08/18	Eyewitness News 7a-9a	7:00 AM-9:00 AM	MTWTF--	:30	4	\$50.00	NM
Weeks: <u>Start Date</u> 05/28/18 <u>End Date</u> 06/03/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$50.00									
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2	KBFX	M	05/28/18	7:25 AM	Eyewitness News 7a-9a	7:00 AM-9:00 AM	:30	SPM5410H	\$50.00 NM
4	KBFX	Tu	05/29/18	8:42 AM	Eyewitness News 7a-9a	7:00 AM-9:00 AM	:30	SPM5410H	\$50.00 NM
1	KBFX	W	05/30/18	7:58 AM	Eyewitness News 7a-9a	7:00 AM-9:00 AM	:30	SPM5410H	\$50.00 NM
3	KBFX	Th	05/31/18	7:39 AM	Eyewitness News 7a-9a	7:00 AM-9:00 AM	:30	SPM5410H	\$50.00 NM
4	05/28/18	06/08/18	Simpsons // Comics Unleashed	12:00 XM-1:00 XM	MTWTF--	:30	3	\$10.00	NM
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2	KBFX	M	05/28/18	12:45 AM	Simpsons // Comics Unleashed	12:00 XM-1:00 XM	:30	SPM5410H	\$10.00 NM
3	KBFX	Th	05/31/18	12:58 AM	Simpsons // Comics Unleashed	12:00 XM-1:00 XM	:30	SPM5410H	\$10.00 NM

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

# INVOICE



Send Payment To:

**KBFX**  
**REMIT TO Sinclair Broadcast Group**  
**c/o KBFX**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

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Invoice # <b>955667-1</b>	Invoice Date <b>06/03/18</b>	Invoice Month <b>June 2018</b>	Invoice Period <b>05/28/18 - 06/03/18</b>
Advertiser <b>Antonio Villaraigosa for Go</b>	Product <b>Television</b>	Estimate Number <b>126</b>	

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<b>Total Spots</b>							<b>18</b>																																																										

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$780.00</b>
<u>Agency Commission</u>	<b>\$117.00</b>
<u>Net Amount Due</u>	<b>\$663.00</b>

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