

INVOICE



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

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
952203-1	05/27/18	May 2018	05/21/18 - 05/27/18

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 #
05/21/18 - 05/25/18	952203	26015628

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	05/21/18	05/25/18	Eyewitness News 7a-9a	7:00 AM-9:00 AM	MTWTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 MTWTF-- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KBFX	Tu	05/22/18	7:51 AM	Eyewitness News 7a-9a	7:00 AM-9:00 AM	:30	SPM5389H	\$50.00 NM
1	KBFX	W	05/23/18	7:57 AM	Eyewitness News 7a-9a	7:00 AM-9:00 AM	:30	SPM5389H	\$50.00 NM
2	05/21/18	05/25/18	The Big Bang Theory	6:00 PM-7:00 PM	MTWTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 MTWTF-- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KBFX	Tu	05/22/18	6:14 PM	The Big Bang Theory	6:00 PM-7:00 PM	:30	SPM5389H	\$50.00 NM
1	KBFX	W	05/23/18	6:26 PM	The Big Bang Theory	6:00 PM-7:00 PM	:30	SPM5389H	\$50.00 NM
3	05/21/18	05/25/18	Modern Family	7:00 PM-7:30 PM	MTWTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 MTWTF-- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	Tu	05/22/18	7:15 PM	Modern Family	7:00 PM-7:30 PM	:30	SPM5389H	\$50.00 NM
2	KBFX	Th	05/24/18	7:25 PM	Modern Family	7:00 PM-7:30 PM	:30	SPM5389H	\$50.00 NM
4	05/21/18	05/25/18	Modern Family	7:30 PM-8:00 PM	MTWTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 MTWTF-- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	M	05/21/18	7:56 PM	Modern Family	7:30 PM-8:00 PM	:30	SPM5389H	\$50.00 NM
2	KBFX	Tu	05/22/18	7:45 PM	Modern Family	7:30 PM-8:00 PM	:30	SPM5389H	\$50.00 NM
5	05/21/18	05/25/18	2.5 Men	12:00 XM-1:00 XM	MTWTF--	:30	2	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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

www.bakersfieldnow.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
952203-1	05/27/18	May 2018	05/21/18 - 05/27/18
Advertiser	Product	Estimate Number	
Antonio Villaraigosa for Go	Television	126	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	05/21/18	05/25/18	2.5 Men	12:00 XM-1:00 XM	MTWTF--	:30	2	\$10.00	NM
05/21/18 05/27/18 MTWTF-- 2 \$10.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBFX Tu 05/22/18 2.5 Men 12:00 XM-1:00 XM :00 \$10.00 NM Credited 2 KBFX F 05/25/18 2.5 Men 12:00 XM-1:00 XM :00 \$10.00 NM Credited									
6	05/21/18	05/25/18	Eyewitness News 8a-9a	8:00 AM-9:00 AM	MTWTF--	:30	2	\$50.00	NM
Weeks: Start Date 05/21/18 End Date 05/27/18 MTWTFSS MTWTF-- Spots/Week 2 Rate \$50.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBFX M 05/21/18 8:10 AM Eyewitness News 8a-9a 8:00 AM-9:00 AM :30 SPM5389H \$50.00 NM 2 KBFX Th 05/24/18 8:57 AM Eyewitness News 8a-9a 8:00 AM-9:00 AM :30 SPM5389H \$50.00 NM									
7	05/21/18	05/25/18	Simpsons/Comics Unleashed	12:00 XM-1:00 XM	-TWTF--	:30	2	\$10.00	NM
Weeks: Start Date 05/21/18 End Date 05/27/18 MTWTFSS -TWTF-- Spots/Week 2 Rate \$10.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBFX Tu 05/22/18 12:16 AM Simpsons/Comics Unleashed 12:00 XM-1:00 XM :30 SPM5389H \$10.00 NM 2 KBFX Th 05/24/18 12:17 AM Simpsons/Comics Unleashed 12:00 XM-1:00 XM :30 SPM5389H \$10.00 NM									
Total Spots							12		

Payment Terms 30 Days

<u>Gross Total</u>	\$520.00
<u>Agency Commission</u>	\$78.00
<u>Net Amount Due</u>	\$442.00

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.