

INVOICE



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

www.bakersfieldnow.com

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 210 W Pennsylvania
 Ste 250
 Towson, MD 21204

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
1022123-2	10/14/18	October 2018	10/08/18 - 10/14/18

Property	Account Executive	Sales Office	Sales Region
KBFX	Washington DC Millennium/D	KATZ Washingtd	National

Advertiser	Product	Estimate Number
No on Prop 10	450/553/6854 - MCABI8	6854

Flight Dates	Order #	Alt Order #
10/02/18 - 10/08/18	1022123	26171593

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912736	450	553

Agency Ref	Advertiser Ref
11306	2524031

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/08/18	10/08/18	The Daily Mail // The Daily Mail 2	5:00 PM-6:00 PM	M-----	:30	1	\$70.00	NM
Weeks: Start Date 10/08/18 End Date 10/14/18 MTWTFSS M----- Spots/Week 1 Rate \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	M	10/08/18	5:19 PM	The Daily Mail // The Daily Mail 2	5:00 PM-6:00 PM	:30	NPT18TV04H	\$70.00 NM
7	10/08/18	10/08/18	Eyewitness News 8a-9a	8:00 AM-8:30 AM	M-----	:30	1	\$175.00	NM
Weeks: Start Date 10/08/18 End Date 10/14/18 MTWTFSS M----- Spots/Week 1 Rate \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	M	10/08/18	8:11 AM	Eyewitness News 8a-9a	8:00 AM-8:30 AM	:30	NPT18TV04H	\$175.00 NM
13	10/08/18	10/08/18	Eyewitness News 7a-8a	7:00 AM-7:30 AM	M-----	:30	1	\$175.00	NM
Weeks: Start Date 10/08/18 End Date 10/14/18 MTWTFSS M----- Spots/Week 1 Rate \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	M	10/08/18	7:10 AM	Eyewitness News 7a-8a	7:00 AM-7:30 AM	:30	NPT18TV04H	\$175.00 NM
19	10/08/18	10/08/18	Eyewitness News at 10 on Fox	10:00 PM-11:00 PM	M-----	:30	1	\$510.00	NM
Weeks: Start Date 10/08/18 End Date 10/14/18 MTWTFSS M----- Spots/Week 1 Rate \$510.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	M	10/08/18	10:44 PM	Eyewitness News at 10 on Fox	10:00 PM-11:00 PM	:30	NPT18TV04H	\$510.00 NM
21	10/08/18	10/08/18	Caught in Providence // Face the Truth	3p-4p	M-----	:30	1	\$25.00	NM
Weeks: Start Date 10/08/18 End Date 10/14/18 MTWTFSS M----- Spots/Week 1 Rate \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	M	10/08/18	3:58 PM	Caught in Providence // Face the Truth	3p-4p	:30	NPT18TV04H	\$25.00 NM
22	10/08/18	10/08/18	Family Feud	12p-1230p	M-----	:30	1	\$45.00	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.

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<u>Invoice #</u> 1022123-2	<u>Invoice Date</u> 10/14/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/08/18 - 10/14/18
<u>Advertiser</u> No on Prop 10	<u>Product</u> 450/553/6854 - MCABI8	<u>Estimate Number</u> 6854	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:	<u>Start Date</u> 10/08/18	<u>End Date</u> 10/14/18	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$45.00					
<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>
1	KBFX	M	10/08/18	12:27 PM	Family Feud	12p-1230p	:30	NPT18TV04H	\$45.00	NM
<u>Total Spots</u>							6			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00

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