

INVOICE



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

www.bakersfieldnow.com

Billing Address:

Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW Ste 100
 Washington, DC 20007

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
1024645-1	09/30/18	September 2018	08/27/18 - 09/30/18

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

Advertiser	Product	Estimate Number
No on Prop 10	Issue	7258

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	1024645	26198419

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914573	441	471

Agency Ref	Advertiser Ref
7041	2524031

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/25/18	10/01/18	Eyewitness News at 12:30	12:30 PM-1:00 PM	MTWTF--	:30	2	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 2 \$105.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KBFX W 09/26/18 12:59 PM Eyewitness News at 12:30 12:30 PM-1:00 PM :30 NOCA10-WFS-1001H \$105.00 NM									
2 KBFX Th 09/27/18 12:40 PM Eyewitness News at 12:30 12:30 PM-1:00 PM :30 NOCA10-WFS-1001H \$105.00 NM									
2	09/25/18	10/01/18	Hot Bench	2:00 PM-3:00 PM	MTWTF--	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KBFX Th 09/27/18 2:54 PM Hot Bench 2:00 PM-3:00 PM :30 NOCA10-WFS-1000H \$40.00 NM									
2 KBFX F 09/28/18 2:58 PM Hot Bench 2:00 PM-3:00 PM :30 NOCA10-WFS-1000H \$40.00 NM									
3	09/25/18	10/01/18	Modern Family	7:00 PM-7:30 PM	MTWTF--	:30	2	\$265.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 2 \$265.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KBFX F 09/28/18 7:13 PM Modern Family 7:00 PM-7:30 PM :30 NOCA10-WFS-1000H \$265.00 NM									
1 KBFX F 09/28/18 7:29 PM Modern Family 7:00 PM-7:30 PM :30 NOCA10-WFS-1000H \$265.00 NM									
4	09/25/18	10/01/18	Modern Family	7:30 PM-8:00 PM	MTWTF--	:30	2	\$265.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 2 \$265.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KBFX W 09/26/18 7:55 PM Modern Family 7:30 PM-8:00 PM :30 NOCA10-WFS-1000H \$265.00 NM									
2 KBFX F 09/28/18 7:56 PM Modern Family 7:30 PM-8:00 PM :30 NOCA10-WFS-1001H \$265.00 NM									
5	09/25/18	10/01/18	Eyewitness News 8a-9a	8:00 AM-8:30 AM	MTWTF--	:30	2	\$175.00	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

<u>Invoice #</u> 1024645-1	<u>Invoice Date</u> 09/30/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/30/18
<u>Advertiser</u> No on Prop 10	<u>Product</u> Issue	<u>Estimate Number</u> 7258	

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Total Spots **14**

Payment Terms 30 Days

<u>Gross Total</u>	\$2,345.00
<u>Agency Commission</u>	\$351.75
<u>Net Amount Due</u>	\$1,993.25

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