

# 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:

**Greer Margolis Mitchell Burns**  
 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
1028089-2	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
TJ Cox for Congress CA-D	430/459/7322	7322

Flight Dates	Order #	Alt Order #
10/02/18 - 10/08/18	1028089	26206669

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912856	430	459

Agency Ref	Advertiser Ref
9842	2436016

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/02/18	10/08/18	Eyewitness News 8a-9a	8:00 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> 10/02/18    10/08/18    MTWTF--                    2            \$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>
2	KBFX	M	10/08/18	8:52 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:30	8TJCCA2105TH	\$50.00    NM
3	10/02/18	10/08/18	The Wendy Williams Sho	10:00 AM-11:00 AM	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> 10/02/18    10/08/18    MTWTF--                    2            \$10.00									
<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	10:53 AM	The Wendy Williams Show	10:00 AM-11:00 AM	:30	8TJCCA2105TH	\$10.00    NM
9	10/02/18	10/08/18	Modern Family	7:30 PM-8:00 PM	MTWTF--	:30	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18    10/08/18    MTWTF--                    2            \$75.00									
<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	7:56 PM	Modern Family	7:30 PM-8:00 PM	:30	8TJCCA2105TH	\$75.00    NM
12	10/08/18	10/08/18	911	9:00 PM-10:00 PM	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18    10/14/18    M-----                    1            \$300.00									
<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	9:43 PM	911	9:00 PM-10:00 PM	:30	8TJCCA2105TH	\$300.00    NM
18	10/03/18	10/08/18	Caught in Providence // F	3:00 PM-4:00 PM	M-WTF--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18    10/08/18    M-WTF--                    2            \$15.00									
<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	3:49 PM	Caught in Providence // Face the	3:00 PM-4:00 PM	:30	8TJCCA2105TH	\$15.00    NM
21	10/08/18	10/08/18		3p-4p	M-----	:30	1	\$40.00	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



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

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<u>Invoice #</u> 1028089-2	<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> TJ Cox for Congress CA-D	<u>Product</u> 430/459/7322	<u>Estimate Number</u> 7322	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Caught in Providence // Face the Truth										
Weeks:	<u>Start Date</u> 10/02/18	<u>End Date</u> 10/08/18	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$40.00					
<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	3:22 PM	Caught in Providence // Face the	3p-4p	:30	8TJCCA2105TH	\$40.00 NM	
22	10/08/18	10/08/18	Dateline	4p-5p	M-----	:30	1	\$60.00	NM	
Weeks:	<u>Start Date</u> 10/02/18	<u>End Date</u> 10/08/18	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$60.00					
<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	4:49 PM	Dateline	4p-5p	:30	8TJCCA2105TH	\$60.00 NM	
<u>Total Spots</u>							<b>7</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$550.00</b>
<u>Agency Commission</u>	<b>\$82.50</b>
<u>Net Amount Due</u>	<b>\$467.50</b>

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