

## 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
1029482-1	10/14/18	October 2018	10/08/18 - 10/14/18

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

Advertiser	Product	Estimate Number
TJ Cox for Congress CA-D	430/459/7323	7323

Flight Dates	Order #	Alt Order #
10/09/18 - 10/15/18	1029482	26206670

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
1	10/09/18	10/15/18	Eyewitness News 7a-8a	7:00 AM-8:00 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> 10/09/18 10/15/18 MTWTF-- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KBFX	Th	10/11/18	7:29 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:30	8TJCCA2105TH	\$50.00 NM
2	10/09/18	10/15/18	Eyewitness News 8a-9a	8:00 AM-9:00 AM	MTWTF--	:30	2	\$50.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	Th	10/11/18	8:30 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:30	8TJCCA2105TH	\$50.00 NM
3	10/09/18	10/15/18	The Wendy Williams Sho	10:00 AM-11:00 AM	MTWTF--	:30	2	\$10.00	NM
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2	KBFX	Tu	10/09/18	10:50 AM	The Wendy Williams Show	10:00 AM-11:00 AM	:30	8TJCCA2105TH	\$10.00 NM
1	KBFX	W	10/10/18	10:55 AM	The Wendy Williams Show	10:00 AM-11:00 AM	:30	8TJCCA2105TH	\$10.00 NM
4	10/09/18	10/15/18	The Real	11:00 AM-12:00 PM	MTWTF--	:30	2	\$10.00	NM
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2	KBFX	Tu	10/09/18	11:31 AM	The Real	11:00 AM-12:00 PM	:30	8TJCCA2105TH	\$10.00 NM
1	KBFX	W	10/10/18	11:23 AM	The Real	11:00 AM-12:00 PM	:30	8TJCCA2105TH	\$10.00 NM
5	10/09/18	10/15/18	Hot Bench	2:00 PM-3:00 PM	MTWTF--	:30	2	\$10.00	NM
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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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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 ---T--- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	Th	10/11/18	4:49 PM	FOX NFL Thursday Pre Game	4:30 PM-5:00 PM	:30	8TJCCA2105TH	\$150.00 NM
19	10/11/18	10/11/18	FOX NFL Football Thurs day	5:00 PM-8:30 PM	---T---	:30	1	\$750.00	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 ---T--- 1 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	Th	10/11/18	7:05 PM	FOX NFL Football Thursday	5:00 PM-8:30 PM	:30	8TJCCA2105TH	\$750.00 NM
20	10/14/18	10/14/18	NFL Early Game	10:00 AM-1:30 PM	-----S	:30	1	\$750.00	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 -----S 1 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	Su	10/14/18	12:56 PM	NFL Early Game	10:00 AM-1:30 PM	:30	8TJCCA2105TH	\$750.00 NM
21	10/14/18	10/14/18	NFL Late Game	1:30 PM-4:00 PM	-----S	:30	1	\$750.00	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 -----S 1 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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# INVOICE



Send Payment To:

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

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1029482-1	10/14/18	October 2018	10/08/18 - 10/14/18
Advertiser	Product	Estimate Number	
TJ Cox for Congress CA-D	430/459/7323	7323	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
21	10/14/18	10/14/18	NFL Late Game	1:30 PM-4:00 PM	-----S	:30	1	\$750.00	NM																																	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
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Credited																																										
22	10/13/18	10/13/18	Rams 360	6:30 AM-7:00 AM	-----S-	:30	1	\$15.00	NM																																	
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>10/08/18</td><td>10/14/18</td><td>-----S-</td><td>1</td><td>\$15.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/08/18	10/14/18	-----S-	1	\$15.00																					
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23	10/14/18	10/14/18	NFL	10:00 AM-1:30 PM	-----S	:30	1	\$750.00	NM																																	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
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24	10/14/18	10/14/18	Wipeout	4:00 PM-5:00 PM	-----S	:30	1	\$30.00	NM																																	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
1	KBFX	Su	10/14/18	4:59 PM	Wipeout	4:00 PM-5:00 PM	:30	8TJCCA2105TH	\$30.00	NM																																
Total Spots							25																																			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$4,155.00</b>
<u>Agency Commission</u>	<b>\$623.25</b>
<u>Net Amount Due</u>	<b>\$3,531.75</b>

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