

INVOICE



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

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 Washingtd	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
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 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
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 \$10.00									
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4	10/09/18	10/15/18	The Real	11:00 AM-12:00 PM	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> 10/09/18 10/15/18 MTWTF-- 2 \$10.00									
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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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Advertiser TJ Cox for Congress CA-D	Product 430/459/7323	Estimate Number 7323	

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16	10/09/18	10/09/18	Lethal Weapon	9:00 PM-10:00 PM	-T-----	:30	1	\$250.00	NM																																																					
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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 # 1029482-1	Invoice Date 10/14/18	Invoice Month October 2018	Invoice Period 10/08/18 - 10/14/18
Advertiser TJ Cox for Congress CA-D	Product 430/459/7323	Estimate Number 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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1	KBFX	Sa	10/13/18	6:54 AM	Rams 360	6:30 AM-7:00 AM	:30	8TJCCA2105TH	\$15.00	NM																																											
23	10/14/18	10/14/18	NFL	10:00 AM-1:30 PM	-----S	:30	1	\$750.00	NM																																												
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/08/18</td> <td>10/14/18</td> <td>-----S</td> <td>1</td> <td>\$750.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KBFX</td> <td>Su</td> <td>10/14/18</td> <td>11:39 AM</td> <td>NFL</td> <td>10:00 AM-1:30 PM</td> <td>:30</td> <td>8TJCCA2105TH</td> <td>\$750.00</td> <td>NM</td> </tr> </table>										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	11:39 AM	NFL	10:00 AM-1:30 PM	:30	8TJCCA2105TH	\$750.00	NM
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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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1	KBFX	Su	10/14/18	4:59 PM	Wipeout	4:00 PM-5:00 PM	:30	8TJCCA2105TH	\$30.00	NM																																											
<u>Total Spots</u>							25																																														

Payment Terms 30 Days

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

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.