

INVOICE



KBFX
 1901 Westwind Dr
 Bakersfield, CA 93301
 USA
 Main: (661) 327-7955
 Billing: (855) 746-2729

www.bakersfieldnow.com

Billing Address:

Red Eagle Media Group
 Attention: Accounts Payable
 815 Slaters Ln
 Alexandria, VA 22314

Send Payment To:

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

Property	KBFX		
Invoice #	2141588-2	Order #	2141588
Invoice Date	01/28/24	Alt Order #	28347398
Invoice Month	January 2024	Deal #	
Invoice Period	01/22/24 - 01/28/24	Flight Dates	01/19/24 - 01/25/24
Advertiser	American Action Network		
Product	726/1894/16163		
Estimate #	16163		
Account Executive	Washington DC Katz/DC		
Sales Office	KATZ Washington DC		
Sales Region	National		
Agency Code	9915593		
Advertiser Code	726		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8493		
Advertiser Ref	70185		
Product 1	1894		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/19/24	01/25/24	Eyewitness News At 7a	7:00 AM-8:00 AM	---11--	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/19/24 01/25/24 ---11-- 2 \$450.00									
Spots: # <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 Th 01/25/24 7:54 AM Eyewitness News At 7a 7:00 AM-8:00 AM :30 AANCA220119H \$450.00 NM									
2	01/19/24	01/25/24	Eyewitness News at 8	8:00 AM-9:00 AM	-1-11--	:30	3	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/19/24 01/25/24 -1-11-- 3 \$450.00									
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3	01/19/24	01/25/24	The Doctors	9:00 AM-10:00 AM	11111--	:30	5	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/19/24 01/25/24 11111-- 5 \$175.00									
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4	01/19/24	01/25/24	Hot Bench	2:00 PM-2:30 PM	11111--	:30	5	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/19/24 01/25/24 11111-- 5 \$125.00									

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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 Inc
c/o KBFX
PO Box 206270
Dallas, TX 75320-6270

Invoice #	2141588-2	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/22/24 - 01/28/24
Advertiser	American Action Network		
Product	726/1894/16163		
Estimate #	16163		

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INVOICE



Send Payment To:

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

Invoice #	2141588-2	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/22/24 - 01/28/24
Advertiser	American Action Network		
Product	726/1894/16163		
Estimate #	16163		

www.bakersfieldnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																								
9	01/19/24	01/25/24	Eyewitness News @10p	10:00 PM-11:00 PM	11111--	:30	5	\$700.00	NM																																																								
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11	01/19/24	01/25/24	Dateline	9:00 AM-10:00 AM	11111--	:30	5	\$175.00	NM																																																								
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Total Spots 27

Payment Terms 30 Days

<u>Gross Total</u>	\$10,175.00
<u>Agency Commission</u>	\$1,526.25
<u>Net Amount Due</u>	\$8,648.75

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