

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 #	2141588-1	Order #	2141588
Invoice Date	01/21/24	Alt Order #	28347398
Invoice Month	January 2024	Deal #	
Invoice Period	01/15/24 - 01/21/24	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									
<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	F	01/19/24	7:52 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									
<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	F	01/19/24	8:29 AM	Eyewitness News at 8	8:00 AM-9:00 AM	:30	AANCA220119H	\$450.00 NM
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									
<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	F	01/19/24	9:42 AM	The Doctors	9:00 AM-10:00 AM	:30	AANCA220119H	\$175.00 NM
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									
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1	KBFX	F	01/19/24	2:14 PM	Hot Bench	2:00 PM-2:30 PM	:30	AANCA220119H	\$125.00 NM
5	01/19/24	01/25/24	Last Man Standing	4:30 PM-5:00 PM	-----1-	:30	1	\$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 -----1- 1 \$175.00									
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Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbg.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



Send Payment To:

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

Invoice #	2141588-1	Invoice Month	January 2024
Invoice Date	01/21/24	Invoice Period	01/15/24 - 01/21/24
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																																																																		
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6	01/19/24	01/25/24	Family Feud	5:30 PM-6:00 PM	11111--	:30	5	\$250.00	NM																																																																		
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7	01/19/24	01/25/24	Big Bang Theory	6:30 PM-7:00 PM	11111--	:30	5	\$350.00	NM																																																																		
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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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10	01/19/24	01/25/24	Fox College Basketball	5:00 PM-7:00 PM	-----1-	:30	1	\$450.00	NM																																																																		
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Total Spots 8

Payment Terms 30 Days

<u>Gross Total</u>	\$2,950.00
<u>Agency Commission</u>	\$442.50
<u>Net Amount Due</u>	\$2,507.50

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