

# 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:

**Carrick Consulting**  
 Attention: Accounts Payable  
 271 Madison Ave  
 New York, NY 10016

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
953394-1	06/03/18	June 2018	05/28/18 - 06/03/18

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

Advertiser	Product	Estimate Number
Feinstein for US Senator (D	Dianne Feinstein	

Flight Dates	Order #	Alt Order #
05/28/18 - 06/01/18	953394	26017504

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
15191	61589

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/28/18	06/01/18	Eyewitness News 7a-8a	7:00 AM-8:00 AM	MTWTF--	:30	4	\$50.00	NM	
Weeks: <u>Start Date</u> 05/28/18 <u>End Date</u> 06/03/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$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>
4	KBFX	M	05/28/18	7:29 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:30	XXUT2723H	\$50.00	NM
1	KBFX	Tu	05/29/18	7:41 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:30	XXUT2723H	\$50.00	NM
2	KBFX	W	05/30/18	7:07 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:30	XXUT2724H	\$50.00	NM
3	KBFX	F	06/01/18	7:39 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:30	XXUT2724H	\$50.00	NM
2	05/28/18	06/01/18	Eyewitness News 8a-9a	8:00 AM-9:00 AM	MTWTF--	:30	4	\$50.00	NM	
Weeks: <u>Start Date</u> 05/28/18 <u>End Date</u> 06/03/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$50.00										
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1	KBFX	M	05/28/18	8:28 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:30	XXUT2724H	\$50.00	NM
4	KBFX	Tu	05/29/18	8:50 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:30	XXUT2724H	\$50.00	NM
2	KBFX	W	05/30/18	8:36 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:30	XXUT2723H	\$50.00	NM
3	KBFX	Th	05/31/18	8:11 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:30	XXUT2724H	\$50.00	NM
3	05/28/18	06/01/18	Eyewitness News at 12:30	12:30 PM-1:00 PM	MTWTF--	:30	4	\$30.00	NM	
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3	KBFX	M	05/28/18	12:58 PM	Eyewitness News at 12:30	12:30 PM-1:00 PM	:30	XXUT2723H	\$30.00	NM
2	KBFX	Tu	05/29/18	12:41 PM	Eyewitness News at 12:30	12:30 PM-1:00 PM	:30	XXUT2723H	\$30.00	NM
1	KBFX	W	05/30/18	12:41 PM	Eyewitness News at 12:30	12:30 PM-1:00 PM	:30	XXUT2724H	\$30.00	NM
4	KBFX	Th	05/31/18	12:51 PM	Eyewitness News at 12:30	12:30 PM-1:00 PM	:30	XXUT2723H	\$30.00	NM
4	05/28/18	06/01/18	The Big Bang Theory	6:00 PM-7:00 PM	MTWTF--	:30	3	\$50.00	NM	
Weeks: <u>Start Date</u> 05/28/18 <u>End Date</u> 06/03/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$50.00										

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

Invoice # <b>953394-1</b>	Invoice Date <b>06/03/18</b>	Invoice Month <b>June 2018</b>	Invoice Period <b>05/28/18 - 06/03/18</b>
Advertiser <b>Feinstein for US Senator (D</b>	Product <b>Dianne Feinstein</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																									
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**Total Spots 24**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,420.00</b>
<u>Agency Commission</u>	<b>\$213.00</b>
<u>Net Amount Due</u>	<b>\$1,207.00</b>

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