

# 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:

**BlueWest Media**  
**Attention: Accounts Payable**  
**5130 E 18th Ave**  
**Denver, CO 80220**

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
1034764-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
KBFX	House House-Bakersfield	Local-Bakersfield	Local

Advertiser	Product	Estimate Number
Parents & Teachers For Tuc	WK 10/15-10/21	WK 10/15-10/21

Flight Dates	Order #	Alt Order #
10/15/18 - 10/21/18	1034764	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9917137		

Agency Ref	Advertiser Ref
6082	67236

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/15/18	10/21/18	Eyewitness News at 10 o n Fox	10p-11p	MTWTF--	:30	8	\$510.00	NM
Weeks:	<u>Start Date</u> 10/15/18	<u>End Date</u> 10/21/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 8	<u>Rate</u> \$510.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KBFX	M	10/15/18	10:26 PM	Eyewitness News at 10 on Fox	10p-11p	:30	PTNONL2H	\$510.00 NM
3	KBFX	M	10/15/18	10:46 PM	Eyewitness News at 10 on Fox	10p-11p	:30	PTNONL2H	\$510.00 NM
2	KBFX	Tu	10/16/18	10:39 PM	Eyewitness News at 10 on Fox	10p-11p	:30	PTNONL2H	\$510.00 NM
6	KBFX	W	10/17/18	10:33 PM	Eyewitness News at 10 on Fox	10p-11p	:30	PTNONL2H	\$510.00 NM
1	KBFX	W	10/17/18	10:54 PM	Eyewitness News at 10 on Fox	10p-11p	:30	PTNONL2H	\$510.00 NM
5	KBFX	Th	10/18/18	10:55 PM	Eyewitness News at 10 on Fox	10p-11p	:30	PTNONL2H	\$510.00 NM
8	KBFX	F	10/19/18	10:37 PM	Eyewitness News at 10 on Fox	10p-11p	:30	PTNONL2H	\$510.00 NM
4	KBFX	F	10/19/18	10:54 PM	Eyewitness News at 10 on Fox	10p-11p	:30	PTNONL2H	\$510.00 NM
2	10/20/18	10/20/18	Eyewitness News at 10 o n Fox	10p-1030p	-----S-	:30	1	\$265.00	NM
Weeks:	<u>Start Date</u> 10/15/18	<u>End Date</u> 10/21/18	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$265.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	Sa	10/20/18	10:25 PM	Eyewitness News at 10 on Fox	10p-1030p	:30	PTNONL2H	\$265.00 NM
3	10/21/18	10/21/18	Eyewitness News at 10 o n Fox	10p-1030p	-----S	:30	1	\$265.00	NM
Weeks:	<u>Start Date</u> 10/15/18	<u>End Date</u> 10/21/18	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$265.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	Su	10/21/18	10:28 PM	Eyewitness News at 10 on Fox	10p-1030p	:30	PTNONL2H	\$265.00 NM
Total Spots							10		

## Payment Terms 30 Days

Gross Total **\$4,610.00**

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.

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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Parents & Teachers For Teachers	WK 10/15-10/21	WK 10/15-10/21	

Agency Commission **\$691.50**

Net Amount Due **\$3,918.50**

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