

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
997832-1	08/12/18	August 2018	08/06/18 - 08/12/18

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

Advertiser	Product	Estimate Number
DCCC TJ Cox for Congress	424/451/6829candidate	6829

Flight Dates	Order #	Alt Order #
08/07/18 - 08/13/18	997832	26122848

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912856		451

Agency Ref	Advertiser Ref
9842	2436015

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/08/18	08/13/18	Eyewitness News 7a-8a	7:00 AM-8:00 AM	M-WTF--	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> 08/07/18 <u>End Date</u> 08/13/18 <u>MTWTFSS</u> M-WTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KBFX	W	08/08/18	7:41 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:30	8TJCCA2101TH	\$75.00 NM
2	KBFX	Th	08/09/18	7:08 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:30	8TJCCA2101TH	\$75.00 NM
3	KBFX	F	08/10/18	7:31 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:30	8TJCCA2101TH	\$75.00 NM
2	08/07/18	08/13/18	Eyewitness News 8a-9a	8:00 AM-9:00 AM	MTWTF--	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> 08/07/18 <u>End Date</u> 08/13/18 <u>MTWTFSS</u> M-WTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KBFX	Th	08/09/18	8:29 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:30	8TJCCA2101TH	\$75.00 NM
2	KBFX	F	08/10/18	8:13 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:30	8TJCCA2101TH	\$75.00 NM
3	08/12/18	08/12/18	Fox News Sunday	8:00 AM-9:00 AM	-----S	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> 08/06/18 <u>End Date</u> 08/12/18 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KBFX	Su	08/12/18	8:59 AM	Fox News Sunday	8:00 AM-9:00 AM	:30	8TJCCA2101TH	\$30.00 NM
4	08/07/18	08/13/18	Eyewitness News at 10 o n Fox	10:00 PM-11:00 PM	MTWTF--	:30	4	\$135.00	NM
Weeks: <u>Start Date</u> 08/07/18 <u>End Date</u> 08/13/18 <u>MTWTFSS</u> M-WTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$135.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KBFX	W	08/08/18	10:55 PM	Eyewitness News at 10 on Fox	10:00 PM-11:00 PM	:30	8TJCCA2101TH	\$135.00 NM
2	KBFX	Th	08/09/18	10:33 PM	Eyewitness News at 10 on Fox	10:00 PM-11:00 PM	:30	8TJCCA2101TH	\$135.00 NM
3	KBFX	F	08/10/18	10:46 PM	Eyewitness News at 10 on Fox	10:00 PM-11:00 PM	:30	8TJCCA2101TH	\$135.00 NM
5	08/11/18	08/11/18	Sat 10p-1030p	10:00 PM-10:30 PM	-----S-	:30	1	\$60.00	NM

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>Invoice #</u> 997832-1	<u>Invoice Date</u> 08/12/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 08/06/18 - 08/12/18
<u>Advertiser</u> DCCC TJ Cox for Congress	<u>Product</u> 424/451/6829candidate	<u>Estimate Number</u> 6829	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	08/11/18	08/11/18	Sat 10p-1030p	10:00 PM-10:30 PM	-----S-	:30	1	\$60.00	NM	
<u>Weeks:</u>		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/06/18	08/12/18	-----S-	1	\$60.00				
<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	Sa	08/11/18	10:58 PM	Sat 10p-1030p	10:00 PM-10:30 PM	:30	8TJCCA2101TH	\$60.00	NM
<u>Total Spots</u>							10			

Payment Terms 30 Days

<u>Gross Total</u>	\$870.00
<u>Agency Commission</u>	\$130.50
<u>Net Amount Due</u>	\$739.50

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