

INVOICE



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

www.bakersfieldnow.com

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Parkway Suite 1650
Atlanta, GA 30339

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
1013457-1	10/28/18	October 2018	10/22/18 - 10/28/18

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

Advertiser	Product	Estimate Number
Yes to CA Prop 10-Coalition	981/1130/5859	5859

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	1013457	26142470

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913041	981	1130

Agency Ref	Advertiser Ref
85736	2525004

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/18	10/25/18	Eyewitness News 7a-8a	7:00 AM-8:00 AM	---T---	:15/:15	1	\$175.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 ---T--- 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	Th	10/25/18	7:29 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:15	YTEN1816H	\$88.00 BK
				7:31 AM			:15	YTEN1808H	\$87.00
3	10/23/18	10/23/18	Eyewitness News 8a-9a	8:00 AM-9:00 AM	-T-----	:15/:15	1	\$175.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -T----- 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	Tu	10/23/18	8:09 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:15	YTEN1816H	\$88.00 BK
				8:11 AM			:15	YTEN1816H	\$87.00
4	10/26/18	10/26/18	Eyewitness News 8a-9a	8:00 AM-9:00 AM	----F--	:15/:15	1	\$175.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 ----F-- 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	F	10/26/18	8:27 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:15	YTEN1816H	\$88.00 BK
				8:29 AM			:15	YTEN1808H	\$87.00
5	10/23/18	10/23/18	Eyewitness News 7a-8a	7:00 AM-8:00 AM	-T-----	:15/:15	1	\$175.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -T----- 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KBFX	Tu	10/23/18	7:07 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:15	YTEN1813H	\$88.00 BK
				7:10 AM			:15	YTEN1814H	\$87.00
6	10/26/18	10/26/18	Eyewitness News 7a-8a	7:00 AM-8:00 AM	----F--	:15/:15	1	\$175.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 ----F-- 1 \$175.00									

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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Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KBFX	F	10/26/18	7:22 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:15	YTEN1813H	\$88.00	BK
					7:24 AM			:15	YTEN1814H	\$87.00	
7	10/24/18	10/24/18	Eyewitness News 8a-9a	8:00 AM-9:00 AM	--W----	:15/:15	1	\$175.00	BK		
Weeks:											
			</								

Payment Terms 30 Days

<u>Gross Total</u>	\$1,050.00
<u>Agency Commission</u>	\$157.50
<u>Net Amount Due</u>	\$892.50

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