

# 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:

**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 Washingto	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
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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
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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> 1013457-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/22/18 - 10/28/18
<u>Advertiser</u> Yes to CA Prop 10-Coalition	<u>Product</u> 981/1130/5859	<u>Estimate Number</u> 5859	

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Total Spots                      **6**

## Payment Terms 30 Days

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

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