

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
958541-1	06/03/18	June 2018	05/28/18 - 06/03/18

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

Advertiser	Product	Estimate Number
Families and Teachers for A	878/1015/5494 Governor	5494

Flight Dates	Order #	Alt Order #
06/01/18 - 06/03/18	958541	26024784

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913041	878	1015

Agency Ref	Advertiser Ref
85736	111842

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/01/18	06/01/18	Eyewitness News 7a-8a	7:00 AM-8:00 AM	----F--	:30	2	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 ----F-- 2 \$175.00									
<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>
2	KBFX	F	06/01/18	7:23 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:30	FTAV8102H	\$175.00 NM
1	KBFX	F	06/01/18	7:39 AM	Eyewitness News 7a-8a	7:00 AM-8:00 AM	:30	FTAV4102H	\$175.00 NM
2	06/01/18	06/01/18	Eyewitness News 8a-9a	8:00 AM-9:00 AM	----F--	:30	2	\$175.00	NM
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1	KBFX	F	06/01/18	8:11 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:30	FTAV5101H	\$175.00 NM
2	KBFX	F	06/01/18	8:58 AM	Eyewitness News 8a-9a	8:00 AM-9:00 AM	:30	FTAV8102H	\$175.00 NM
3	06/01/18	06/01/18	Eyewitness News at 12:30	12:30 PM-1:00 PM	----F--	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 ----F-- 1 \$70.00									
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1	KBFX	F	06/01/18	12:50 PM	Eyewitness News at 12:30	12:30 PM-1:00 PM	:30	FTAV4102H	\$70.00 NM
4	06/01/18	06/01/18	People's Court	1:00 PM-2:00 PM	----F--	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 ----F-- 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	F	06/01/18	1:31 PM	People's Court	1:00 PM-2:00 PM	:30	FTAV8102H	\$60.00 NM
5	06/01/18	06/01/18	Hot Bench	2:00 PM-3:00 PM	----F--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18 06/03/18 ----F-- 1 \$40.00									
<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>

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Advertiser	Product	Estimate Number	
Families and Teachers for	4878/1015/5494 Governor	5494	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
5	06/01/18	06/01/18	Hot Bench	2:00 PM-3:00 PM	----F--	:30	1	\$40.00	NM																																													
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6	06/01/18	06/01/18	The Daily Mail // The Daily Mail 2	5:00 PM-6:00 PM	----F--	:30	1	\$70.00	NM																																													
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7	06/01/18	06/01/18	The Big Bang Theory	6:00 PM-6:30 PM	----F--	:30	1	\$175.00	NM																																													
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11	06/01/18	06/01/18	Eyewitness News at 10 on Fox	10:00 PM-11:00 PM	----F--	:30	2	\$340.00	NM																																													
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12	06/02/18	06/02/18	Eyewitness News at 10 on Fox	10:00 PM-10:30 PM	-----S-	:30	1	\$135.00	NM																																													
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	05/28/18	06/03/18	-----S	1	\$175.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KBFX	Su	06/03/18	10:28 PM	Eyewitness News at 10 on Fox	10:00 PM-10:30 PM	:30	FTAV8102H	\$175.00	NM
<u>Total Spots</u>							16			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,630.00
<u>Agency Commission</u>	\$394.50
<u>Net Amount Due</u>	\$2,235.50

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