

# 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:

**StoreFront Political Media**  
**Attention: Accounts Payable**  
**250 Sutter St, Ste 650**  
**San Francisco, CA 94108**

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
996727-4	09/02/18	September 2018	08/27/18 - 09/02/18

Property	Account Executive	Sales Office	Sales Region
KBFX	Los Angeles Millennium/LA	KATZ Los Angel	National

Advertiser	Product	Estimate Number
Brite CA	2018 TV	134

Flight Dates	Order #	Alt Order #
08/06/18 - 08/31/18	996727	26121432

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
11475	2415029

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/27/18	08/29/18	Eyewitness News at 10 o n Fox	10:00 PM-11:00 PM	MTW- - - -	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18    09/02/18    MTW- - - -                              5              \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	KBFX	M	08/27/18	10:29 PM	Eyewitness News at 10 on Fox	10:00 PM-11:00 PM	:30	SPM5439H	\$100.00    NM
4	KBFX	M	08/27/18	10:53 PM	Eyewitness News at 10 on Fox	10:00 PM-11:00 PM	:30	SPM5440H	\$100.00    NM
2	KBFX	Tu	08/28/18	10:58 PM	Eyewitness News at 10 on Fox	10:00 PM-11:00 PM	:30	SPM5439H	\$100.00    NM
3	KBFX	W	08/29/18	10:15 PM	Eyewitness News at 10 on Fox	10:00 PM-11:00 PM	:30	SPM5439H	\$100.00    NM
5	KBFX	W	08/29/18	10:41 PM	Eyewitness News at 10 on Fox	10:00 PM-11:00 PM	:30	SPM5440H	\$100.00    NM
6	08/27/18	08/29/18	Eyewitness News 7a-9a	7:00 AM-9:00 AM	MTW- - - -	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18    09/02/18    MTW- - - -                              5              \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
4	KBFX	M	08/27/18	7:51 AM	Eyewitness News 7a-9a	7:00 AM-9:00 AM	:30	SPM5440H	\$50.00    NM
1	KBFX	M	08/27/18	8:39 AM	Eyewitness News 7a-9a	7:00 AM-9:00 AM	:30	SPM5436H	\$50.00    NM
2	KBFX	Tu	08/28/18	7:59 AM	Eyewitness News 7a-9a	7:00 AM-9:00 AM	:30	SPM5436H	\$50.00    NM
3	KBFX	W	08/29/18	7:40 AM	Eyewitness News 7a-9a	7:00 AM-9:00 AM	:30	SPM5440H	\$50.00    NM
5	KBFX	W	08/29/18	8:51 AM	Eyewitness News 7a-9a	7:00 AM-9:00 AM	:30	SPM5436H	\$50.00    NM
Total Spots							10		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$750.00</b>
<u>Agency Commission</u>	<b>\$112.50</b>
<u>Net Amount Due</u>	<b>\$637.50</b>

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.