

INVOICE



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

www.bakersfieldnow.com

Billing Address:

Batin Group-Do Not Use, Use Ext ID 1177
Attention: Accounts Payable
 78-710 Avenida Nuestra
 La Quinta, CA 92253

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
1018204-4	10/14/18	October 2018	10/08/18 - 10/14/18

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

Advertiser	Product	Estimate Number
Justin Mendes for Assembl	MENDES FOR ASSEMBLY	

Flight Dates	Order #	Alt Order #
09/17/18 - 11/05/18	1018204	26149207

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
12833	2565000

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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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.

INVOICE



Send Payment To:

KBFX
REMIT TO Sinclair Broadcast Group
c/o KBFX
PO Box 206270
Dallas, TX 75320-6270

www.bakersfieldnow.com

Invoice # 1018204-4	Invoice Date 10/14/18	Invoice Month October 2018	Invoice Period 10/08/18 - 10/14/18
Advertiser Justin Mendes for Assembly	Product MENDES FOR ASSEMBLY	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
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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.

INVOICE



Send Payment To:

KBFX
REMIT TO Sinclair Broadcast Group
c/o KBFX
PO Box 206270
Dallas, TX 75320-6270

www.bakersfieldnow.com

Invoice # 1018204-4	Invoice Date 10/14/18	Invoice Month October 2018	Invoice Period 10/08/18 - 10/14/18
Advertiser Justin Mendes for Assembly	Product MENDES FOR ASSEMBLY	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	09/22/18	11/03/18	Modern Family	7:00 PM-7:30 PM	-----S-	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 -----S- 1 \$45.00									
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13	09/22/18	11/03/18	Modern Family	7:30 PM-8:00 PM	-----S-	:30	1	\$45.00	NM
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14	09/22/18	11/03/18	Eyewitness News	10:00 PM-10:30 PM	-----S-	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 -----S- 1 \$90.00									
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15	09/22/18	11/03/18	Modern Family	10:30 PM-11:00 PM	-----S-	:30	1	\$30.00	NM
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16	09/23/18	11/04/18	Eyewitness News	10:00 PM-10:30 PM	-----S	:30	1	\$75.00	NM
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28	10/01/18	10/26/18	Eyewitness News at 10 o n Fox	10:00 PM-11:00 PM	MTWTF--	:30	1	\$135.00	NM
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 MTWTF-- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KBFX Th 10/11/18 10:58 PM Eyewitness News at 10 on Fox 10:00 PM-11:00 PM :30 JMA31232H \$150.00 NM									
32	10/06/18	11/03/18	Sat 10p-1030p	10p-1030p	-----S-	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 -----S- 1 \$75.00									
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INVOICE



Send Payment To:

KBFX
REMIT TO Sinclair Broadcast Group
c/o KBFX
PO Box 206270
Dallas, TX 75320-6270

www.bakersfieldnow.com

<u>Invoice #</u> 1018204-4	<u>Invoice Date</u> 10/14/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/08/18 - 10/14/18
<u>Advertiser</u> Justin Mendes for Assembly	<u>Product</u> MENDES FOR ASSEMBLY	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
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<u>Total Spots</u>							45																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$3,475.00
<u>Agency Commission</u>	\$521.25
<u>Net Amount Due</u>	\$2,953.75

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