

INVOICE

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

www.bakersfieldnow.com

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403

Send Payment To:

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

Property	KBFX		
Invoice #	1341837-1	Order #	1341837
Invoice Date	02/23/20	Alt Order #	26795087
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	Flight Dates	02/12/20 - 02/18/20
Advertiser	Californians for Energy Independence		
Product	//2920		
Estimate #	2920		
Account Executive	Los Angeles Millennium/LA		
Sales Office	KATZ Los Angeles		
Sales Region	National		
Agency Code	9915473		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	5091		
Advertiser Ref	7077000		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	02/16/20	02/16/20	Fox News Sunday	8:00 AM-9:00 AM	-----S	:30	1	\$150.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>02/10/20</td><td>02/16/20</td><td>-----S</td><td>1</td><td>\$150.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/10/20	02/16/20	-----S	1	\$150.00				
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Spots: #	<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	Su	02/16/20	8:43 AM	Fox News Sunday	8:00 AM-9:00 AM	:30	TV20CEI013002H	\$150.00 NM																				
<u>Total Spots</u>							1																						

Payment Terms 30 Days

<u>Gross Total</u>	\$150.00
<u>Agency Commission</u>	\$22.50
<u>Net Amount Due</u>	\$127.50

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.