

# INVOICE



**EGFL**  
**1703 NW 80th Blvd**  
**Gainesville, FL 32606**  
**Main: (352) 332-1128**  
**Billing: (352) 332-1128 ext 145**

Property	EGFL		
Invoice #	1492072-2	Order #	1492072
Invoice Date	11/08/20	Alt Order #	27156395
Invoice Month	November 2020	Deal #	
Invoice Period	11/02/20 - 11/08/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	Florida Democratic Party		
Product	1472/1482/10390		
Estimate #	10390		
Account Executive	Washington DC Millennium/DC		
Sales Office	KATZ Washington DC		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1472		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	41950		
Product 1	1482		
Product 2			

Billing Address:

**Buying Time, LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
1	11/02/20	11/02/20	LAW AND ORDER SVU	9p-10p	M-----	:30	1	\$75.00	NM																																										
<table border="0"> <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>11/02/20</td> <td>11/08/20</td> <td>M-----</td> <td>1</td> <td>\$75.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>EGFL</td> <td>M</td> <td>11/02/20</td> <td>9:59 PM</td> <td>LAW AND ORDER SVU</td> <td>9p-10p</td> <td>:30</td> <td>KE05SDC20H</td> <td>\$75.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/02/20	11/08/20	M-----	1	\$75.00					<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	EGFL	M	11/02/20	9:59 PM	LAW AND ORDER SVU	9p-10p	:30	KE05SDC20H	\$75.00	NM
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## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$75.00</b>
<u>Agency Commission</u>	<b>\$11.25</b>
<u>Net Amount Due</u>	<b>\$63.75</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.