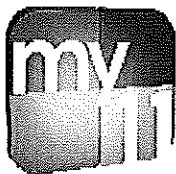


## INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
628005-1	09/25/16	September 2016	09/19/16 - 09/25/16

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

Billing Address:

GMMB, Inc.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Washington, DC 20007

Send Payment To:

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

Advertiser	Product	Estimate Number
Hillary Clinton for Presiden	TV	5286

Flight Dates	Order #	Alt Order #
09/20/16 - 09/26/16	628005	25277378

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	278	295

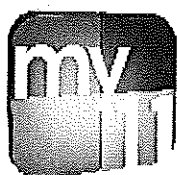
Agency Ref	Advertiser Ref
9393	70781

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/20/16	09/26/16	M-F 10a-11a	10a-11a	MTWTF--	:30	5	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/16 09/26/16 MTWTF-- 5 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	EGFL	Tu	09/20/16	10:44 AM	M-F 10a-11a	10a-11a	:30	HFA16G342H	\$5.00 NM
2	EGFL	W	09/21/16	10:42 AM	M-F 10a-11a	10a-11a	:30	HFA16G342H	\$5.00 NM
4	EGFL	Th	09/22/16	10:55 AM	M-F 10a-11a	10a-11a	:30	HFA16G330H	\$5.00 NM
1	EGFL	F	09/23/16	10:44 AM	M-F 10a-11a	10a-11a	:30	HFA16R344H	\$5.00 NM
2	09/20/16	09/26/16	M-F 1p-2p	1p-2p	MTWTF--	:30	5	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/16 09/26/16 MTWTF-- 5 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	EGFL	Tu	09/20/16	1:34 PM	M-F 1p-2p	1p-2p	:30	HFA16G330H	\$5.00 NM
3	EGFL	W	09/21/16	1:31 PM	M-F 1p-2p	1p-2p	:30	HFA16G342H	\$5.00 NM
1	EGFL	Th	09/22/16	1:55 PM	M-F 1p-2p	1p-2p	:30	HFA16G342H	\$5.00 NM
5	EGFL	F	09/23/16	1:53 PM	M-F 1p-2p	1p-2p	:30	HFA16G347H	\$5.00 NM
3	09/20/16	09/26/16	M-F 2p-3p	2p-3p	MTWTF--	:30	5	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/16 09/26/16 MTWTF-- 5 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	EGFL	Tu	09/20/16	2:37 PM	M-F 2p-3p	2p-3p	:30	HFA16G342H	\$10.00 NM
2	EGFL	W	09/21/16	2:53 PM	M-F 2p-3p	2p-3p	:30	HFA16G330H	\$10.00 NM
1	EGFL	Th	09/22/16	2:25 PM	M-F 2p-3p	2p-3p	:30	HFA16G342H	\$10.00 NM
4	EGFL	F	09/23/16	2:52 PM	M-F 2p-3p	2p-3p	:30	HFA16R344H	\$10.00 NM
4	09/20/16	09/26/16	M-F 3p-4p	3p-4p	MTWTF--	:30	5	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/16 09/26/16 MTWTF-- 5 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	EGFL	Tu	09/20/16	3:33 PM	M-F 3p-4p	3p-4p	:30	HFA16G342H	\$5.00 NM
1	EGFL	W	09/21/16	3:42 PM	M-F 3p-4p	3p-4p	:30	HFA16G342H	\$5.00 NM

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:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
628005-1	09/25/16	September 2016	09/19/16 - 09/25/16
Advertiser	Product	Estimate Number	
Hillary Clinton for Presiden	TV	5286	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/20/16	09/26/16	M-F 3p-4p	3p-4p	MTWTF--	:30	5	\$5.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 EGFL Th 09/22/16 3:23 PM M-F 3p-4p 3p-4p :30 HFA16G330H \$5.00 NM 5 EGFL F 09/23/16 3:57 PM M-F 3p-4p 3p-4p :30 HFA16G347H \$5.00 NM									
5	09/20/16	09/26/16	M-F 6p-7p	6p-7p	MTWTF--	:30	4	\$15.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/20/16 09/26/16 MTWTF-- 4 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 EGFL Tu 09/20/16 6:58 PM M-F 6p-7p 6p-7p :30 HFA16G330H \$15.00 NM 2 EGFL W 09/21/16 6:59 PM M-F 6p-7p 6p-7p :30 HFA16G342H \$15.00 NM 4 EGFL Th 09/22/16 6:56 PM M-F 6p-7p 6p-7p :30 HFA16G342H \$15.00 NM									
7	09/21/16	09/21/16	Wed 8p-9p	8p-9p	--W----	:30	1	\$25.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/21/16 09/27/16 --W---- 1 \$25.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EGFL W 09/21/16 8:24 PM Wed 8p-9p 8p-9p :30 HFA16G342H \$25.00 NM									
8	09/22/16	09/22/16	Thu 8p-9p	8p-9p	---T---	:30	1	\$35.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/22/16 09/28/16 ---T--- 1 \$35.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EGFL Th 09/22/16 8:57 PM Thu 8p-9p 8p-9p :30 HFA16G342H \$35.00 NM									
9	09/23/16	09/23/16	Fri 9p-10p	9p-10p	----F--	:30	1	\$25.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/23/16 09/29/16 ----F-- 1 \$25.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EGFL F 09/23/16 9:48 PM Fri 9p-10p 9p-10p :30 HFA16R344H \$25.00 NM									
Total Spots							22		

## Payment Terms 30 Days

Gross Total	\$230.00
Agency Commission	\$34.50
Net Amount Due	\$195.50

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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