

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
990990-3	08/12/18	August 2018	08/06/18 - 08/12/18

Property	Account Executive	Sales Office	Sales Region
EGFL	New York Millennium/NY	KATZ Washington	National

Advertiser	Product	Estimate Number
Majority Forward	302/322/6720	6720

Billing Address:

Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW Ste 100
 Washington, DC 20007

Flight Dates	Order #	Alt Order #
07/26/18 - 08/08/18	990990	26113395

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9914573	302	322

Agency Ref	Advertiser Ref
7041	85733

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/26/18	08/08/18	Maury Povich	11a-12p	MTWTF--	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/18 08/08/18 MTWTF-- 1 \$20.00									
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> 2 EGFL Tu 08/07/18 11:58 AM Maury Povich 11a-12p :30 MF18101H \$20.00 NM									
3	07/26/18	08/08/18	Judge Judy	4p-5p	M-WTF--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/18 08/08/18 M-WTF-- 1 \$40.00									
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> 2 EGFL M 08/06/18 4:09 PM Judge Judy 4p-5p :30 MF18101H \$40.00 NM									
4	07/26/18	08/08/18	Judge Judy	4p-5p	MTWTF--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/18 08/08/18 MTWTF-- 1 \$40.00									
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> 2 EGFL M 08/06/18 4:58 PM Judge Judy 4p-5p :30 MF18101H \$40.00 NM									
5	07/26/18	08/08/18	Two And A Half Men	6p-7p	MTWTF--	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/18 08/08/18 MTWTF-- 1 \$35.00									
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> 2 EGFL Tu 08/07/18 6:58 PM Two And A Half Men 6p-7p :30 MF18101H \$35.00 NM									
6	07/26/18	08/08/18	Two And A Half Men	6p-7p	MTWTF--	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/18 08/08/18 MTWTF-- 1 \$35.00									
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> 2 EGFL Tu 08/07/18 6:25 PM Two And A Half Men 6p-7p :30 MF18101H \$35.00 NM									
7	07/30/18	08/06/18		8p-9p	M-----	:30	1	\$45.00	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 # 990990-3	Invoice Date 08/12/18	Invoice Month August 2018	Invoice Period 08/06/18 - 08/12/18
Advertiser Majority Forward	Product 302/322/6720	Estimate Number 6720	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Law & Order: SVU-MYN ET1										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/06/18	08/12/18	M-----	1	\$45.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
2	EGFL	M	08/06/18	8:16 PM	Law & Order: SVU-MYNET1	8p-9p	:30	MF18101H	\$45.00 NM	
8	07/30/18	08/06/18	Law & Order: SVU-MYN ET2	9p-10p	M-----	:30	1	\$45.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/06/18	08/12/18	M-----	1	\$45.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
2	EGFL	M	08/06/18	9:13 PM	Law & Order: SVU-MYNET2	9p-10p	:30	MF18101H	\$45.00 NM	
9	08/01/18	08/08/18	Dateline-MYNET1	8p-9p	--W----	:30	1	\$45.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/06/18	08/12/18	--W----	1	\$45.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
2	EGFL	W	08/08/18	8:28 PM	Dateline-MYNET1	8p-9p	:30	MF18101H	\$45.00 NM	
10	08/01/18	08/08/18	Dateline-MYNET2	9p-10p	--W----	:30	1	\$45.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/06/18	08/12/18	--W----	1	\$45.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
2	EGFL	W	08/08/18	9:30 PM	Dateline-MYNET2	9p-10p	:30	MF18101H	\$45.00 NM	
<u>Total Spots</u>							9			

Payment Terms 30 Days

<u>Gross Total</u>	\$350.00
<u>Agency Commission</u>	\$52.50
<u>Net Amount Due</u>	\$297.50

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