INVOICE



WWMB 10 University Blvd Conway, SC 29526 Main: (843) 234-9733 Billing: (843) 234-9733

Billing Address:

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

Send Payment To:

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

Property	WWMB					
Invoice #	1254312-1	Order #	1254312			
Invoice Date	10/27/19	Alt Order #	09653599			
Invoice Month	October 2019	Deal #				
Invoice Period	09/30/19 - 10/27/19	Flight Dates	10/02/19 - 10/07/19			
Advertiser	Tom Steyer for Presi	dent-D				
Product	STEYER FOR PRES	IDENT				
Estimate #	7948					
	Account Executive	Washington DC HRP/DC				
	Sales Office	HRP Washing	gton DC			
	Sales Region	National				
	Agency Code	9915780				
	Advertiser Code	1232				
	Billing Calendar	Broadcast Cash				
	Billing Type					
	Special Handling					
	Agency Ref	11427				
	Advertiser Ref	5991003				
	Product 1	1246				
	Product 2					

Line Start Date End	Date Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/02/19 10/0	2/19 Ma	ury	10:00 AM-11:00 AM	1	:30	1	\$30.00	NM	
Weeks: <u>Start</u> 09/30			Spots/Week 1	<u>Rate</u> \$30.00					
	ay <u>Air Date</u>	Air Time Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WWMB V	N 10/02/19	10:27 AM Maury		10:00 AM-11:00	AN :3) TS20TV19	14AH		\$30.00 NM
2 10/04/19 10/0	4/19 Ma	ury	10:00 AM-11:00 AM	1	:30	1	\$30.00	NM	
Weeks: <u>Start</u> 09/30		Date <u>MTWTFSS</u> 6/19 1	Spots/Week 1	<u>Rate</u> \$30.00					
	ay <u>Air Date</u>	Air Time Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WWMB F	10/04/19	10:12 AM Maury		10:00 AM-11:00) AN :3) TS20TV19	14AH		\$30.00 NM
3 10/07/19 10/0	7/19 Peo	ople's Court	11:00 AM-12:00 PM	1	:30	1	\$50.00	NM	
Weeks: <u>Start</u> 10/07			Spots/Week 1	<u>Rate</u> \$50.00					
Spots: <u># Ch</u> Da	ay <u>Air Date</u>	Air Time Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WWMB N	M 10/07/19	11:23 AM People's	Court	11:00 AM-12:00	PN :3) TS20TV19	14AH		\$50.00 NM
4 10/03/19 10/0	3/19 Peo	ople's Court	11:00 AM-12:00 PM	1	:30	1	\$50.00	NM	
Weeks: Start 09/30		Date <u>MTWTFSS</u> 6/19 1	Spots/Week 1	<u>Rate</u> \$50.00					
Spots: <u># Ch</u> Da	ay <u>Air Date</u>	Air Time Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WWMB T	Th 10/03/19	11:22 AM People's	Court	11:00 AM-12:00	PN :3) TS20TV19	24AH		\$50.00 NM
5 10/07/19 10/0	7/19 Hot	Bench	12:00 PM-1:00 PM	1	:30	1	\$50.00	NM	
Weeks: <u>Start</u> 10/07		Date <u>MTWTFSS</u> 3/19 1	Spots/Week 1	<u>Rate</u> \$50.00					
Spots: <u># Ch</u> Da	ay Air Date	Air Time Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WWMB N	VI 10/07/19	12:14 PM Hot Bend	ch	12:00 PM-1:00 I	PM :3) TS20TV19	24AH		\$50.00 NM
6 10/03/19 10/0		t Bench 30-Payment is due within 30 c	12:00 PM-1:00 PM	-	:30	1	\$50.00	NM	

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.





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

Send Payment To:

Invoice #	1254312-1	Invoice Month	October 2019				
Invoice Date	10/27/19 Invoice Period 09/30/19 - 10						
Advertiser	Tom Steyer for President-D						
Product	STEYER FOR PRESIDENT						
Estimate #	7948						
	Advertiser Product	Invoice Date 10/27/19 Advertiser Tom Steyer for Presiden Product STEYER FOR PRESIDE	Invoice Date 10/27/19 Invoice Period Advertiser Tom Steyer for President-D Product STEYER FOR PRESIDENT				

							Spo				
_ine Start Date	End Date	Description		Start/End Time	MTWTFSS	Lengt	h We	ek	Rate	Туре	
Weeks:	Start Date 09/30/19		<u>WTFSS</u> - 1	Spots/Week 1	<u>Rate</u> \$50.00						
Spots: <u>#</u> Ch	<u>n Day Ai</u>	<u>r Date</u> <u>Air Time</u>	e Descrip	otion	Start/End Tim		ngth Ad				Rate Type
1 W\	WMB Th 10	/03/19 12:13 Pl	M Hot Ber	nch	12:00 PM-1:0	0 PM	:30 TS2	20TV19	14AH		\$50.00 NM
7 10/07/19	10/07/19	Steve		6:00 PM-7:00 PM	1	:3)	1	\$90.00	NM	
Weeks:	Start Date 10/07/19	10/13/19 1-	WTFSS	Spots/Week 1	<u>Rate</u> \$90.00						
Spots: # Ch			e Descrip	otion	Start/End Tim		ngth Ad				Rate Type
1 W\	WMB M 10	/07/19 6:24 Pl	M Steve		6:00 PM-7:00	PM	:30 TS2	20TV19	014AH		\$90.00 NM
8 10/03/19	10/03/19	Steve		6:00 PM-7:00 PM	1	:3)	1	\$90.00	NM	
Weeks:	Start Date 09/30/19	End Date <u>MT</u> 10/06/19	<u>WTFSS</u> - 1	Spots/Week 1	<u>Rate</u> \$90.00						
Spots: <u>#</u> Ch			e Descrip	otion	Start/End Tim	ne Le	ngth Ad	-ID			Rate Type
1 W\	WMB Th 10	/03/19 6:16 Pl	M Steve		6:00 PM-7:00	PM	:30 TS2	20TV19	024AH		\$90.00 NM
9 10/05/19	10/05/19	,		3:00 PM-4:00 PM	1-	:3)	1	\$50.00	NM	
Weeks:	Start Date 09/30/19	End Date <u>MT</u> 10/06/19	<u>WTFSS</u> 1-	Spots/Week 1	<u>Rate</u> \$50.00						
Spots: <u>#</u> Ch		r Date <u>Air Tim</u>			Start/End Tim		ngth Ad				Rate Type
1 W\	WMB Sa 10	/05/19 3:29 Pl	M Mike &	Molly	3:00 PM-4:00	PM	:30 TS2	20TV19	024AH		\$50.00 NM
10 10/05/19	10/05/19	2 1/2 Men		5:00 PM-6:00 PM	1-	:3)	1	\$50.00	NM	
Weeks:	Start Date 09/30/19	10/06/19	<u>WTFSS</u> 1-	Spots/Week 1	<u>Rate</u> \$50.00						
Spots: <u>#</u> Ch					Start/End Tim		ngth Ad				Rate Type
1 W\	WMB Sa 10	/05/19 5:27 Pl	M 2 1/2 M	len	5:00 PM-6:00	PM	:30 TS2	20TV19	14AH		\$50.00 NM
11 10/07/19	10/07/19	Family Feud		7:00 PM-8:00 PM	1	:3)	1	\$130.00	NM	
Weeks:	Start Date 10/07/19	End Date <u>MT</u> 10/13/19 1-	WTFSS	Spots/Week 1	<u>Rate</u> \$130.00						
Spots: <u>#</u> Ch		<u>r Date</u> <u>Air Time</u>	e Descrip	otion	Start/End Tim		ngth Ad				Rate Type
1 W\	WMB M 10	/07/19 6:58 Pl	M Family	Feud	7:00 PM-8:00	PM	:30 TS2	20TV19	024AH		\$130.00 NM
12 10/04/19	10/04/19	Family Feud		7:00 PM-8:00 PM	1	:3)	1	\$130.00	NM	
Weeks:	Start Date 09/30/19	10/06/19	<u>WTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$130.00						
Spots: <u>#</u> Ch			e Descrip		Start/End Tim		ngth Ad	-ID			<u>Rate</u> Type
1 W\	WMB F 10 Credited		Family	Feud	7:00 PM-8:00) PM	:00				\$130.00 NM
	40/00/40	Andy		7:00 PM-8:00 PM	1	:3)	1	\$50.00	NM	
13 10/06/19	10/06/19	-									
13 10/06/19 Weeks:	Start Date 09/30/19		<u>WTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$50.00						
Weeks: Spots: <u>#</u> Ch	Start Date 09/30/19			1		ne Le	ngth Ad	-ID			<u>Rate</u> Type

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.

	Send Payment To:						_		
MYRTLE BEACH	WWMB		Invoice #	1254312-1		Invoice Month	October 2019		
FLORENCE	REMIT TO Sinclair B	roadcast Group Inc	Invoice Date	10/27/19		Invoice Period	09/30/19 - 10/27/19		
	c/o WWMB		Advertiser	Tom Steye	Tom Steyer for President-D				
	PO Box 206270		Product	STEYER F	OR PRESID	ENT			
WWMB	Dallas, TX 75320-62	70	Estimate #	7948					
					Spots/	D			
Line Start Date End Da	te Description	Start/End Time M	ITWTFSS	Length	Week	Rate Ty	pe		
			Total Spots		12				

INVOICE

Payment Terms 30 Days

 Gross Total
 \$720.00

 Agency Commission
 \$108.00

 Net Amount Due
 \$612.00

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