

INVOICE



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

Property	WWMB		
Invoice #	1259509-2	Order #	1259509
Invoice Date	10/20/19	Alt Order #	09657110
Invoice Month	October 2019	Deal #	
Invoice Period	10/14/19 - 10/20/19	Flight Dates	10/08/19 - 10/14/19
Advertiser	Tom Steyer for President-D		
Product	1232/1246/7953		
Estimate #	7953		
Account Executive	Washington DC HRP/DC		
Sales Office	HRP Washington DC		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1232		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	5991003		
Product 1	1246		
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/14/19	10/14/19	Peoples Court	11:00 AM-12:00 PM	2-----	:30	2	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/19 10/20/19 2----- 2 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WWMB M 10/14/19 11:14 AM Peoples Court 11:00 AM-12:00 PM :30 TS20TV1931AH \$90.00 NM 1 WWMB M 10/14/19 11:31 AM Peoples Court 11:00 AM-12:00 PM :30 TS20TV1937AH \$90.00 NM									
6	10/14/19	10/14/19	Hot Bench	12:00 PM-12:30 PM	2-----	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/19 10/20/19 2----- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WWMB M 10/14/19 12:08 PM Hot Bench 12:00 PM-12:30 PM :30 TS20TV1937AH \$40.00 NM 1 WWMB M 10/14/19 12:28 PM Hot Bench 12:00 PM-12:30 PM :30 TS20TV1931AH \$40.00 NM									
20	10/14/19	10/14/19	Tamron Hall	2:00 PM-3:00 PM	2-----	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/19 10/20/19 2----- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WWMB M 10/14/19 2:29 PM Tamron Hall 2:00 PM-3:00 PM :30 TS20TV1937AH \$40.00 NM 1 WWMB M 10/14/19 2:54 PM Tamron Hall 2:00 PM-3:00 PM :30 TS20TV1937AH \$40.00 NM									

Total Spots 6

Payment Terms 30 Days

<u>Gross Total</u>	\$340.00
<u>Agency Commission</u>	\$51.00
<u>Net Amount Due</u>	\$289.00

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.