

INVOICE



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

Property	WWMB		
Invoice #	1287350-1	Order #	1287350
Invoice Date	11/24/19	Alt Order #	09675745
Invoice Month	November 2019	Deal #	
Invoice Period	10/28/19 - 11/24/19	Flight Dates	11/19/19 - 11/25/19
Advertiser	Tom Steyer for President-D		
Product	STEYER FOR PRESIDENT		
Estimate #	8122		
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
2	11/19/19	11/19/19	People's Court	11:00 AM-12:00 PM	- 1 - - - - -	1:00	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/18/19 11/24/19 - 1 - - - - - 1 \$180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWMB Tu 11/19/19 11:14 AM People's Court 11:00 AM-12:00 PM 1:00 TS20TV1955AH \$180.00 NM									
3	11/22/19	11/22/19	People's Court	11:00 AM-12:00 PM	- - - - 1 - -	1:00	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/18/19 11/24/19 - - - - 1 - - 1 \$180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWMB F 11/22/19 11:27 AM People's Court 11:00 AM-12:00 PM 1:00 TS20TV1955AH \$180.00 NM									
4	11/20/19	11/20/19	Hot Bench	12:00 PM-1:00 PM	- - 1 - - - -	1:00	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/18/19 11/24/19 - - 1 - - - - 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWMB W 11/20/19 12:23 PM Hot Bench 12:00 PM-1:00 PM 1:00 TS20TV1955AH \$80.00 NM									
5	11/21/19	11/21/19	Couple's/Caught	1:00 PM-2:00 PM	- - - 1 - - -	1:00	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/18/19 11/24/19 - - - 1 - - - 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWMB Th 11/21/19 1:58 PM Couple's/Caught 1:00 PM-2:00 PM 1:00 TS20TV1955AH \$80.00 NM									
6	11/20/19	11/20/19	Tamron Hall	2:00 PM-3:00 PM	- - 1 - - - -	1:00	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/18/19 11/24/19 - - 1 - - - - 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWMB W 11/20/19 2:53 PM Tamron Hall 2:00 PM-3:00 PM 1:00 TS20TV1955AH \$80.00 NM									
7	11/22/19	11/22/19	Tamron Hall	2:00 PM-3:00 PM	- - - - 1 - -	1:00	1	\$80.00	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.

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

Invoice #	1287350-1	Invoice Month	November 2019
Invoice Date	11/24/19	Invoice Period	10/28/19 - 11/24/19
Advertiser	Tom Steyer for President-D		
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1	WWMB	Th	11/21/19	7:26 PM	Family Feud	7:00 PM-8:00 PM	1:00	TS20TV1955AH	\$500.00	NM																					
<u>Total Spots</u>							7																								

Payment Terms 30 Days

<u>Gross Total</u>	\$1,180.00
<u>Agency Commission</u>	\$177.00
<u>Net Amount Due</u>	\$1,003.00

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