## **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

VOICE						
Property	WWMB					
Invoice #	1301860-1	Order #	1301860			
Invoice Date	12/29/19	Alt Order #	09700012			
Invoice Month	December 2019	Deal #				
Invoice Period	11/25/19 - 12/29/19	Flight Dates	12/17/19 - 12/23/19			
Advertiser	Tom Steyer for Presi	er for President-D				
Product	STEYER FOR PRES	SIDENT				
Estimate #	8180					
	Account Executive	Washington DC HRP/DC				
	Sales Office	HRP Washington DC National 9915780 1232 Broadcast Cash				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar					
	Billing Type					
	Special Handling					
	Agency Ref	11427				
	Advertiser Ref	5991003				
	Product 1	1246				
	Product 2					

L'according to	E. J.D.	December	Otaal/Faal Tissa	<b>MANAGO</b>	Lavarth	Spots/	Data	<b>T</b>	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 12/18/19	12/18/19	People's Court	11:00 AM-12:00 PM	1	:30	1	\$90.00	NM	
Weeks:	Start Date 12/16/19	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$90.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 WV	VMB W 12	/18/19 11:18 AM People'	s Court	11:00 AM-12:0	0 PN :3	0 TS20TV19	961AH		\$90.00 NM
2 12/19/19	12/19/19	People's Court	11:00 AM-12:00 PM	1	:30	1	\$90.00	NM	
Weeks:	Start Date 12/16/19	End Date <u>MTWTFSS</u> 1	Spots/Week 1	Rate \$90.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 WV	VMB Th 12	/19/19 11:29 AM People'	s Court	11:00 AM-12:0	0 PN :3	0 TS20TV19	961AH		\$90.00 NM
3 12/23/19	12/23/19	Hot Bench	12:00 PM-1:00 PM	1	:30	1	\$40.00	NM	
Weeks:	Start Date 12/23/19	End Date <u>MTWTFSS</u> 1	Spots/Week 1	Rate \$40.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
1 WV	VMB M 12	/23/19 12:13 PM Hot Ber	nch	12:00 PM-1:00	PM :3	0 TS20TV19	961AH		\$40.00 NM
4 12/17/19	12/17/19	Hot Bench	12:00 PM-1:00 PM	-1	:30	1	\$40.00	NM	
Weeks:	Start Date 12/16/19	End Date <u>MTWTFSS</u> - 1	Spots/Week 1	Rate \$40.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 WV	VMB Tu 12	/17/19 12:28 PM Hot Ber	nch	12:00 PM-1:00	PM :3	0 TS20TV19	961AH		\$40.00 NM
5 12/19/19	12/19/19	Hot Bench	12:00 PM-1:00 PM	1	:30	1	\$40.00	NM	
Weeks:	Start Date 12/16/19	End Date MTWTFSS1	Spots/Week 1	Rate \$40.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 WV	VMB Th 12	/19/19 12:58 PM Hot Ber	nch	12:00 PM-1:00	PM :3	0 TS20TV19	961AH		\$40.00 NM
6 12/18/19	12/18/19	Couple's/Caught	1:00 PM-2:00 PM	1	:30	1	\$40.00	NM	

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

## **INVOICE**

MYRTLE BEACH FLORENCE

Send Payment To:

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

Invoice #	1301860-1	Invoice Month	December 2019	
Invoice Date	12/29/19	Invoice Period	11/25/19 - 12/29/19	
Advertiser	Tom Steyer for President-D			
Product	STEYER FOR PRESIDENT			
Estimate #	8180			

		Spots/			
Line Start Date End Date Description Start/End Time	MTWTFSS	Length Week	Rate	Type	
Weeks:         Start Date 12/16/19         End Date 12/22/19         MTWTFSS - 1         Spots/Week 1	Rate \$40.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WWMB W 12/18/19 1:28 PM Couple's/Caught	1:00 PM-2:00 PM		161AH		\$40.00 NM
· · · · · · · · · · · · · · · · · · ·			,011M		ψ+0.00 14101
7 12/20/19 12/20/19 Couple's/Caught 1:00 PM-2:00 PI	M1	:30 1	\$40.00	NM	
Weeks:         Start Date 12/16/19         End Date 12/22/19         MTWTFSS 1         Spots/Week 1	<u>Rate</u> \$40.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WWMB F 12/20/19 1:58 PM Couple's/Caught	1:00 PM-2:00 PM	:30 TS20TV19	061AH		\$40.00 NM
8 12/23/19 12/23/19 Tamron 2:00 PM-3:00 PM	M 1	:30 1	\$40.00	NM	
Weeks:         Start Date 12/23/19         End Date 12/29/19         MTWTFSS 1         Spots/Week 1	Rate \$40.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WWMB M 12/23/19 2:23 PM Tamron	2:00 PM-3:00 PM	:30 TS20TV19	061AH		\$40.00 NM
9 12/17/19 12/17/19 Tamron 2:00 PM-3:00 PI	M - 1	:30 1	\$40.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate \$40.00				
Spots: # Ch Day Air Date Air Time Description	*	Length Ad-ID			Rate Type
1 WWMB Tu 12/17/19 2:55 PM Tamron	2:00 PM-3:00 PM		061AH		\$40.00 NM
10 12/19/19 12/19/19 Tamron 2:00 PM-3:00 PM	M1	:30 1	\$40.00	NM	
Weeks:         Start Date 12/16/19         End Date 12/22/19         MTWTFSS 1         Spots/Week 1	Rate \$40.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WWMB Th 12/19/19 2:30 PM Tamron	2:00 PM-3:00 PM		061AH		\$40.00 NM
11 12/18/19 12/18/19 Family Feud 7:00 PM-8:00 Pf	M1	:30 1	\$250.00	NM	
Weeks:         Start Date 12/16/19         End Date 12/22/19         MTWTFSS - 1         Spots/Week	Rate \$250.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WWMB W 12/18/19 7:29 PM Family Feud	7:00 PM-8:00 PM		061AH		\$250.00 NM
12 12/20/19 12/20/19 Family Feud 7:00 PM-8:00 PM	M1	:30 1	\$250.00	NM	
Weeks:         Start Date 12/16/19         End Date 12/22/19         MTWTFSS 1         Spots/Week 1	Rate \$250.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WWMB F 12/20/19 7:28 PM Family Feud	7:00 PM-8:00 PM		061AH		\$250.00 NM
	Total Spots	12			

**Payment Terms 30 Days** 

Gross Total

\$1,000.00

## **INVOICE**

MYRTLE BEACH FLORENCE

WWMB

Send Payment To:

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

Invoice #	1301860-1	Invoice Month	December 2019	
Invoice Date	12/29/19	Invoice Period	11/25/19 - 12/29/19	
Advertiser	Tom Steyer for President-D			
Product	STEYER FOR PRESIDENT			
Estimate #	8180			

Agency Commission \$150.00

Net Amount Due \$850.00