



### POLITICAL CHECK LIST

				Yes	No	
Candidate / Issue	EDF Action Votes					
Agency	Waterfront Strategies					
Flight Dates	8/13/19 thru 8/19/19					
Amount	Gross		Net			
	\$ 930 <sup>00</sup>		\$ 790 <sup>50</sup>			
PR TR						
HRP Headline #	9598197					
White Orbit#	1218870					
Class of Time	TUC	SELL	FIXED	In POL Window Yes or No		
Sales Person	Ryan Eddins					
Office / Region	HRP- Washington DC					
Spot Approved						
Check Sent to SRC						

ADV # \_\_\_\_\_ ADV. NAME ISS/EDF ACTION VOTES REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
 AGY # \_\_\_\_\_ AGY. NAME WATERFRONT STRATEGIES BUYER NAME LAURA BASSETT

3050 K STREET NW - SUITE 100 SALES PRSN WA- RYAN EDDINS (H)  
 WASHINGTON, DC 20007

ORDER # \_\_\_\_\_ CONTRACT # 9598197 CLASS: NATL. LOCAL REGIONAL  
 PRDCT EDF ACTION VOTES EST#7883 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG13/19 - AUG19/19 WK-1  
 CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE AUG12/19 15.49

REP: NEW ORDER EDF ACTION VOTES  
 TOTAL \$930  
 PLEASE CONFIRM THANKS  
 JBF

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 EDF ACTION VOTES

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			600P-700P	30		\$110.00	8/13	8/19	3		TU-F,M	3
AGENCY ADVERTISER CODE = 505 AGENCY EST# = 7883 AGENCY PRODUCT CODE = 541												
2			700P-800P	30		\$150.00	8/13	8/19	4		TU-F,M	4
PROGRAM : STEVE HARVEY CON COM1 : STEVE HARVEY PROGRAM : FAMILY FEUD CON COM1 : FAMILY FEUD												

REP HEADLINE# 9598197  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-528-9387 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP  
AUG12/19 15.49  
\*\*\* WMMB-TV \*\*\*

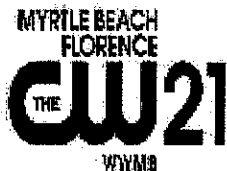
LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AUG/19						\$930.00						

CONTRACT TOTAL \$930.00  
TOTAL SPOTS 7

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
DEMOS- RA35+\*

# CONTRACT



**WWMB**  
10 University Blvd  
Conway, SC 29526  
(843) 234-9733

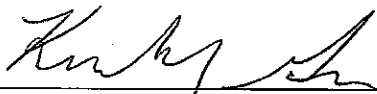
<u>Contract / Revision</u> 1218870 /		<u>Alt Order #</u> 09598197
<u>Advertiser</u> EDF Action Votes		<u>Original Date / Revision</u> 08/12/19 / 08/12/19
<u>Contract Dates</u> 08/13/19 - 08/19/19	<u>Estimate #</u> 7883	
<u>Product</u> EDF ACTION VOTES		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WWMB	<u>Account Executive</u> Washington DC HRP	<u>Sales Office</u> HRP Washington
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
	<u>Order Type</u> GENERAL	
<u>Agcy Code</u> 9914573	<u>Advertiser Code</u> 505	<u>Product 1/2</u> 541
<u>Agency Ref</u> 7041	<u>Advertiser Ref</u> 6067001	

And:

**Waterfront Strategies**  
3050 K St NW Ste 100  
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WWMB	08/13/19	08/19/19	Steve	6:00 PM-7:00 PM		:30			NM	3	\$330.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/19	08/19/19	MTWTF--				3	\$110.00			
N 2	WWMB	08/13/19	08/19/19	Family Feud	7:00 PM-8:00 PM		:30			NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/19	08/19/19	MTWTF--				4	\$150.00			
<b>Totals</b>											7	\$930.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/29/19 - 08/25/19	7	\$930.00	(\$139.50)	\$790.50
<b>Totals</b>	7	\$930.00	(\$139.50)	\$790.50

Signature:  Date: 8/12/19

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(\* Line Transactions: N = New, E = Edited, D = Deleted)  
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.