

INVOICE



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

Property	WWMB		
Invoice #	1242403-2	Order #	1242403
Invoice Date	10/27/19	Alt Order #	09624274
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/27/19	Flight Dates	09/24/19 - 09/30/19
Advertiser	Tom Steyer for President-D		
Product	STEYER FOR PRESIDENT		
Estimate #	7904		
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	09/30/19	09/30/19	M-F Good Morning Caroli na	7:00 AM-8:00 AM	1-----	:30	1	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/30/19	10/06/19	1-----	1	\$30.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WWMB	M	09/30/19	7:13 AM	M-F Good Morning Carolina	7:00 AM-8:00 AM	:30	TS20TV1914AH	\$30.00	NM
5	09/30/19	09/30/19	Maury	10:00 AM-11:00 AM	1-----	:30	1	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/30/19	10/06/19	1-----	1	\$30.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WWMB	M	09/30/19	10:49 AM	Maury	10:00 AM-11:00 AM	:30	TS20TV1924AH	\$30.00	NM
10	09/30/19	09/30/19	People's Court	11:00 AM-12:00 PM	1-----	:30	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/30/19	10/06/19	1-----	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WWMB	M	09/30/19	11:30 AM	People's Court	11:00 AM-12:00 PM	:30	TS20TV1914AH	\$50.00	NM
15	09/30/19	09/30/19	Hot Bench	12:00 PM-1:00 PM	1-----	:30	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/30/19	10/06/19	1-----	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WWMB	M	09/30/19	12:13 PM	Hot Bench	12:00 PM-1:00 PM	:30	TS20TV1924AH	\$50.00	NM
20	09/30/19	09/30/19	Couple's Court	1:00 PM-1:30 PM	1-----	:30	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/30/19	10/06/19	1-----	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WWMB	M	09/30/19	1:29 PM	Couple's Court	1:00 PM-1:30 PM	:30	TS20TV1914AH	\$50.00	NM
25	09/30/19	09/30/19	Caught In Providence	1:30 PM-2:00 PM	1-----	:30	1	\$50.00	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.

INVOICE

Send Payment To:



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

Invoice #	1242403-2	Invoice Month	October 2019
Invoice Date	10/27/19	Invoice Period	09/30/19 - 10/27/19
Advertiser	Tom Steyer for President-D		
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Estimate #	7904		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
30	09/30/19	09/30/19	Feud/Funny	2:00 PM-3:00 PM	1-----	:30	1	\$50.00	NM																																										
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40	09/30/19	09/30/19	Steve	6:00 PM-7:00 PM	1-----	:30	1	\$90.00	NM																																										
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1	WWMB	M	09/30/19	6:28 PM	Steve	6:00 PM-7:00 PM	:30	TS20TV1914AH	\$90.00	NM																																									
48	09/30/19	09/30/19	Feud	7:00 PM-8:00 PM	1-----	:30	1	\$130.00	NM																																										
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1	WWMB	M	09/30/19	7:29 PM	Feud	7:00 PM-8:00 PM	:30	TS20TV1914AH	\$130.00	NM																																									
57	09/30/19	09/30/19	Modern Family	11:30 PM-12:30 XM	1-----	:30	1	\$25.00	NM																																										
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62	09/30/19	09/30/19	Mike & Molly	12:30 XM-1:30 XM	1-----	:30	1	\$25.00	NM																																										
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68	09/30/19	09/30/19	Feud	7:00 PM-8:00 PM	1-----	:30	1	\$130.00	NM																																										
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																									
1	WWMB	M	09/30/19	6:59 PM	Feud	7:00 PM-8:00 PM	:30	TS20TV1924AH	\$130.00	NM																																									
69	09/30/19	09/30/19	Whose Line	9p-10p	M-----	:30	1	\$125.00	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.

INVOICE



Send Payment To:

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

Invoice #	1242403-2	Invoice Month	October 2019
Invoice Date	10/27/19	Invoice Period	09/30/19 - 10/27/19
Advertiser	Tom Steyer for President-D		
Product	STEYER FOR PRESIDENT		
Estimate #	7904		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
		09/30/19	10/06/19	M-----	1	\$125.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WWMB	M	09/30/19	9:20 PM	Whose Line	9p-10p	:30	TS20TV1924AH	\$125.00 NM

Total Spots 14

Payment Terms 30 Days

<u>Gross Total</u>	\$890.00
<u>Agency Commission</u>	\$133.50
<u>Net Amount Due</u>	\$756.50

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