

**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**

Property	WWMB		
Invoice #	1210178-1	Order #	1210178
Invoice Date	08/25/19	Alt Order #	09590472
Invoice Month	August 2019	Deal #	
Invoice Period	07/29/19 - 08/25/19	Flight Dates	07/30/19 - 08/05/19
Advertiser	McCready for Congress-D		
Product	MCCREADY 4 CONGRESS		
Estimate #	7841		
Account Executive	Washington DC HRP/DC		
Sales Office	HRP Washington DC		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1080		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	2490033		
Product 1	1093		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/31/19	07/31/19	M-F Good Morning Caroli na	7:00 AM-8:00 AM	--1----	:30	1	\$15.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/29/19	08/04/19	--1----	1	\$15.00					
<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	W	07/31/19	7:40 AM	M-F Good Morning Carolina	7:00 AM-8:00 AM	:30	DMF19102H	\$15.00	NM
2	08/02/19	08/02/19	M-F Good Morning Caroli na	7:00 AM-8:00 AM	----1--	:30	1	\$15.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/29/19	08/04/19	----1--	1	\$15.00					
<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	F	08/02/19	7:07 AM	M-F Good Morning Carolina	7:00 AM-8:00 AM	:30	DMF19102H	\$15.00	NM
<b>Total Spots</b>							<b>2</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$30.00</b>
<u>Agency Commission</u>	<b>\$4.50</b>
<u>Net Amount Due</u>	<b>\$25.50</b>

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.