## **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

WWMB		
1221589-2	Order #	1221589
09/29/19	Alt Order #	09601361
September 2019	Deal #	
08/26/19 - 09/29/19	Flight Dates	08/20/19 - 08/26/19
McCready for Congre	ess-D	
MCCREADY 4 CON	GRESS	
7852		
Account Executive	Washington [	DC HRP/DC
Sales Office	HRP Washing	gton 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		
	1221589-2 09/29/19 September 2019 08/26/19 - 09/29/19 McCready for Congre MCCREADY 4 CONe 7852 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	1221589-2 Order #  09/29/19 Alt Order #  September 2019 Deal #  08/26/19 - 09/29/19 Flight Dates  McCready for Congress-D  MCCREADY 4 CONGRESS  7852  Account Executive Washington II  Sales Office HRP Washing  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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1	08/26/19	08/26/19		rning Caroli 7:00 AM-8:00 A	M 1	:30	1	\$15.00	NM	
	Weeks:	Start Date 08/26/19		WTFSS Spots/Week	<u>Rate</u> \$15.00					
Spc	ots: # Ch	Day Air	Date Air Time	<u>Description</u>	Start/End T	ime Leng	th Ad-ID			Rate Type
	1 WW	/MB M 08/	26/19 7:08 AI	M M-F Good Morning Carol	ina 7:00 AM-8:0	00 AM :3	30 DMT19103	ВН		\$15.00 NM
	ı vvv	IVID IVI UO/	20/19 7.00 AI	w W-F Good Worning Caron	IIIa 7.00 AIVI-6.	JU AIVI	50 DM11310	)II		\$15.00 INIVI

Total Spots 1

Payment Terms 30 Da
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 Gross Total
 \$15.00

 Agency Commission
 \$2.25

 Net Amount Due
 \$12.75