

# INVOICE



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

Property	WWMB		
Invoice #	1283282-1	Order #	1283282
Invoice Date	11/24/19	Alt Order #	09672194
Invoice Month	November 2019	Deal #	
Invoice Period	10/28/19 - 11/24/19	Flight Dates	11/12/19 - 11/18/19
Advertiser	Tom Steyer for President-D		
Product	STEYER FOR PRESIDENT		
Estimate #	8106		
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	11/12/19	11/12/19	People's Court	11:00 AM-12:00 PM	- 1 - - - - -	:30	1	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/11/19	11/17/19	- 1 - - - - -	1	\$90.00				
<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	Tu	11/12/19	11:25 AM	People's Court	11:00 AM-12:00 PM	:30	TS20TV1954AH	\$90.00	NM
2	11/13/19	11/13/19	People's Court	11:00 AM-12:00 PM	- - 1 - - - -	:30	1	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/11/19	11/17/19	- - 1 - - - -	1	\$90.00				
<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	11/13/19	11:32 AM	People's Court	11:00 AM-12:00 PM	:30	TS20TV1956BH	\$90.00	NM
3	11/14/19	11/14/19	People's Court	11:00 AM-12:00 PM	- - - 1 - - -	:30	1	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/11/19	11/17/19	- - - 1 - - -	1	\$90.00				
<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	Th	11/14/19	11:19 AM	People's Court	11:00 AM-12:00 PM	:30	TS20TV1956BH	\$90.00	NM
4	11/15/19	11/15/19	People's Court	11:00 AM-12:00 PM	- - - - 1 - -	:30	1	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/11/19	11/17/19	- - - - 1 - -	1	\$90.00				
<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	11/15/19	11:16 AM	People's Court	11:00 AM-12:00 PM	:30	TS20TV1954AH	\$90.00	NM
5	11/18/19	11/18/19	Tamron Hall	2:00 PM-3:00 PM	1 - - - - -	:30	1	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/18/19	11/24/19	1 - - - - -	1	\$40.00				
<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	11/18/19	2:55 PM	Tamron Hall	2:00 PM-3:00 PM	:30	TS20TV1954AH	\$40.00	NM
6	11/13/19	11/13/19	Tamron Hall	2:00 PM-3:00 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.

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.

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**WWMB**  
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**Dallas, TX 75320-6270**

Invoice #	1283282-1	Invoice Month	November 2019
Invoice Date	11/24/19	Invoice Period	10/28/19 - 11/24/19
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Product	STEYER FOR PRESIDENT		
Estimate #	8106		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
7	11/14/19	11/14/19	Tamron Hall	2:00 PM-3:00 PM	---1---	:30	1	\$40.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																									
1	WWMB	W	11/13/19	2:30 PM	Tamron Hall	2:00 PM-3:00 PM	:30	TS20TV1954AH	\$40.00	NM																																									
8	11/18/19	11/18/19	Family Feud	7:00 PM-8:00 PM	1-----	:30	1	\$250.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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1	WWMB	W	11/13/19	6:58 PM	Family Feud	7:00 PM-8:00 PM	:30	TS20TV1956BH	\$250.00	NM																																									
11	11/14/19	11/14/19	Family Feud	7:00 PM-8:00 PM	---1---	:30	1	\$250.00	NM																																										
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13	11/12/19	11/12/19	Arrow	9:00 PM-10:00 PM	-1-----	:30	1	\$250.00	NM																																										
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14	11/13/19	11/13/19	Riverdale	8:00 PM-9:00 PM	--1----	:30	1	\$225.00	NM																																										

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16	11/16/19	11/16/19	Judge Judy	4:00 PM-5:00 PM	-----S-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/11/19 11/17/19 -----S- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWMB	Sa	11/16/19	4:43 PM	Judge Judy	4:00 PM-5:00 PM	:30	TS20TV1954AH	\$100.00 NM
17	11/18/19	11/18/19	M-F Good Morning Caroli na	7a-8a	M-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/18/19 11/24/19 M----- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWMB	M	11/18/19	7:07 AM	M-F Good Morning Carolina	7a-8a	:30	TS20TV1956BH	\$50.00 NM
<u>Total Spots</u>							<b>16</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$2,355.00</b>
<u>Agency Commission</u>	<b>\$353.25</b>
<u>Net Amount Due</u>	<b>\$2,001.75</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.