

INVOICE



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

Property	WWMB		
Invoice #	1269602-1	Order #	1269602
Invoice Date	11/24/19	Alt Order #	09663198
Invoice Month	November 2019	Deal #	
Invoice Period	10/28/19 - 11/24/19	Flight Dates	10/29/19 - 11/04/19
Advertiser	Tom Steyer for President-D		
Product	STEYER FOR PRESIDENT		
Estimate #	8029		
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	10/29/19	10/29/19	People's Court	11:00 AM-12:00 PM	-2-----	:30	2	\$90.00	NM
Weeks: <u>Start Date</u> 10/28/19 <u>End Date</u> 11/03/19 <u>MTWTFSS</u> -2----- <u>Spots/Week</u> 2 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WWMB	Tu	10/29/19	11:26 AM	People's Court	11:00 AM-12:00 PM	:30	TS20TV1914AH	\$90.00 NM
2	WWMB	Tu	10/29/19	11:58 AM	People's Court	11:00 AM-12:00 PM	:30	TS20TV1924AH	\$90.00 NM
2	10/30/19	10/30/19	People's Court	11:00 AM-12:00 PM	--2----	:30	2	\$90.00	NM
Weeks: <u>Start Date</u> 10/28/19 <u>End Date</u> 11/03/19 <u>MTWTFSS</u> --2---- <u>Spots/Week</u> 2 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WWMB	W	10/30/19	11:23 AM	People's Court	11:00 AM-12:00 PM	:30	TS20TV1914AH	\$90.00 NM
1	WWMB	W	10/30/19	11:40 AM	People's Court	11:00 AM-12:00 PM	:30	TS20TV1924AH	\$90.00 NM
3	10/31/19	10/31/19	People's Court	11:00 AM-12:00 PM	---2---	:30	2	\$90.00	NM
Weeks: <u>Start Date</u> 10/28/19 <u>End Date</u> 11/03/19 <u>MTWTFSS</u> ---2--- <u>Spots/Week</u> 2 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WWMB	Th	10/31/19	11:18 AM	People's Court	11:00 AM-12:00 PM	:30	TS20TV1914AH	\$90.00 NM
2	WWMB	Th	10/31/19	11:34 AM	People's Court	11:00 AM-12:00 PM	:30	TS20TV1924AH	\$90.00 NM
4	10/29/19	10/29/19	Hot Bench	12:00 PM-1:00 PM	-2-----	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> 10/28/19 <u>End Date</u> 11/03/19 <u>MTWTFSS</u> -2----- <u>Spots/Week</u> 2 <u>Rate</u> \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WWMB	Tu	10/29/19	12:27 PM	Hot Bench	12:00 PM-1:00 PM	:30	TS20TV1914AH	\$40.00 NM
2	WWMB	Tu	10/29/19	12:45 PM	Hot Bench	12:00 PM-1:00 PM	:30	TS20TV1924AH	\$40.00 NM
5	10/30/19	10/30/19	Hot Bench	12:00 PM-1:00 PM	--2----	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> 10/28/19 <u>End Date</u> 11/03/19 <u>MTWTFSS</u> --2---- <u>Spots/Week</u> 2 <u>Rate</u> \$40.00									

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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PO Box 206270
Dallas, TX 75320-6270

Invoice #	1269602-1	Invoice Month	November 2019
Invoice Date	11/24/19	Invoice Period	10/28/19 - 11/24/19
Advertiser	Tom Steyer for President-D		
Product	STEYER FOR PRESIDENT		
Estimate #	8029		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	10/30/19	10/30/19	Hot Bench	12:00 PM-1:00 PM	--2----	:30	2	\$40.00	NM	
		10/28/19	11/03/19	--2----	2	\$40.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WWMB	W	10/30/19	12:07 PM	Hot Bench	12:00 PM-1:00 PM	:30	TS20TV1914AH	\$40.00	NM
2	WWMB	W	10/30/19	12:27 PM	Hot Bench	12:00 PM-1:00 PM	:30	TS20TV1924AH	\$40.00	NM
6	10/31/19	10/31/19	Hot Bench	12:00 PM-1:00 PM	---2---	:30	2	\$40.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/28/19	11/03/19	---2---	2	\$40.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WWMB	Th	10/31/19	12:37 PM	Hot Bench	12:00 PM-1:00 PM	:30	TS20TV1914AH	\$40.00	NM
1	WWMB	Th	10/31/19	12:52 PM	Hot Bench	12:00 PM-1:00 PM	:30	TS20TV1924AH	\$40.00	NM
7	10/29/19	10/29/19	Feud/Funny	2:00 PM-3:00 PM	-2-----	:30	2	\$40.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/28/19	11/03/19	-2-----	2	\$40.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WWMB	Tu	10/29/19	2:29 PM	Feud/Funny	2:00 PM-3:00 PM	:30	TS20TV1914AH	\$40.00	NM
2	WWMB	Tu	10/29/19	2:53 PM	Feud/Funny	2:00 PM-3:00 PM	:30	TS20TV1924AH	\$40.00	NM
8	10/30/19	10/30/19	Feud/Funny	2:00 PM-3:00 PM	--2----	:30	2	\$40.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/28/19	11/03/19	--2----	2	\$40.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WWMB	W	10/30/19	2:15 PM	Feud/Funny	2:00 PM-3:00 PM	:30	TS20TV1914AH	\$40.00	NM
2	WWMB	W	10/30/19	2:31 PM	Feud/Funny	2:00 PM-3:00 PM	:30	TS20TV1924AH	\$40.00	NM
9	10/31/19	10/31/19	Feud/Funny	2:00 PM-3:00 PM	---2---	:30	2	\$40.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/28/19	11/03/19	---2---	2	\$40.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WWMB	Th	10/31/19	2:23 PM	Feud/Funny	2:00 PM-3:00 PM	:30	TS20TV1914AH	\$40.00	NM
1	WWMB	Th	10/31/19	2:54 PM	Feud/Funny	2:00 PM-3:00 PM	:30	TS20TV1924AH	\$40.00	NM

Total Spots 18

Payment Terms 30 Days

<u>Gross Total</u>	\$1,020.00
<u>Agency Commission</u>	\$153.00
<u>Net Amount Due</u>	\$867.00

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