

INVOICE



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

Property	WWMB		
Invoice #	1203521-2	Order #	1203521
Invoice Date	08/11/19	Alt Order #	09584771
Invoice Month	August 2019	Deal #	
Invoice Period	08/05/19 - 08/11/19	Flight Dates	07/28/19 - 08/06/19
Advertiser	EDF Action Votes		
Product	EDF ACTION VOTES		
Estimate #	7864		
Account Executive	Washington DC HRP/DC		
Sales Office	HRP Washington DC		
Sales Region	National		
Agency Code	9914573		
Advertiser Code	505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	7041		
Advertiser Ref	6067001		
Product 1	541		
Product 2			

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

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	
8	08/05/19	08/06/19	People's Court	11:00 AM-12:00 PM	MT-----	:30	1	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/19	08/11/19	MT-----	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	M	08/05/19	11:34 AM	People's Court	11:00 AM-12:00 PM	:30	EDFAVNC9T1902H	\$90.00	NM
9	08/05/19	08/06/19	Hot Bench	12:00 PM-1:00 PM	MT-----	:30	1	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/19	08/11/19	MT-----	1	\$60.00				
<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	08/05/19	12:23 PM	Hot Bench	12:00 PM-1:00 PM	:30	EDFAVNC9T1902H	\$60.00	NM
10	08/05/19	08/06/19	Feud/Funny	2:00 PM-3:00 PM	MT-----	:30	2	\$25.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/19	08/11/19	MT-----	2	\$25.00				
<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>
2	WWMB	M	08/05/19	2:19 PM	Feud/Funny	2:00 PM-3:00 PM	:30	EDFAVNC9T1902H	\$25.00	NM
1	WWMB	Tu	08/06/19	2:27 PM	Feud/Funny	2:00 PM-3:00 PM	:30	EDFAVNC9T1902H	\$25.00	NM
11	08/05/19	08/06/19	Jerry Springer	4:00 PM-5:00 PM	MT-----	:30	1	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/19	08/11/19	MT-----	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	08/06/19	4:48 PM	Jerry Springer	4:00 PM-5:00 PM	:30	EDFAVNC9T1902H	\$90.00	NM
12	08/05/19	08/06/19	Family Feud	7:00 PM-8:00 PM	MT-----	:30	2	\$350.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/19	08/11/19	MT-----	2	\$350.00				
<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	08/05/19	6:58 PM	Family Feud	7:00 PM-8:00 PM	:30	EDFAVNC9T1902H	\$350.00	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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c/o WWMB
PO Box 206270
Dallas, TX 75320-6270

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Invoice Date	08/11/19	Invoice Period	08/05/19 - 08/11/19
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12	08/05/19	08/06/19	Family Feud	7:00 PM-8:00 PM	MT-----	:30	2	\$350.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
2	WWMB	Tu	08/06/19	7:14 PM	Family Feud	7:00 PM-8:00 PM	:30	EDFAVNC9T1902H	\$350.00	NM																					
<u>Total Spots</u>							7																								

Payment Terms 30 Days

<u>Gross Total</u>	\$990.00
<u>Agency Commission</u>	\$148.50
<u>Net Amount Due</u>	\$841.50

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