



# THE CW21 POLITICAL CHECKLIST

		Yes	No
Candidate/Issue	Congressional Leadership Fund		
Agency	Flypoint Media		
Flight Dates	9/4/19 thru 9/10/19		
Amount	Gross	Net	
	\$210 <sup>00</sup>	\$178 <sup>50</sup>	
PB 18			
HRP Headline #	9609172		
Wide Orbit #	1229999		
Class of Time	LUC	SELL	In POL Window Yes or No
	FIXED		
Sales Person	Ryan Eddins		
Office/Region	HRP- Washington DC		
Spot Approved			
Check Sent to SBG			

REP HEADLINE# 9609172  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-528-9387 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 AUG29/19 10.04  
 \*\*\* WMMB-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME ISS/CONG. LEADERSHIP FUND REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
 AGY # \_\_\_\_\_ AGY. NAME FLEXPPOINT MEDIA BUYER NAME KEGAN BERAN  
 P.O. BOX 1051 SALES PRSN WA- RYAN EDDINS (H)  
 NEW ALBANY, OH 43054

ORDER # \_\_\_\_\_ CONTRACT # 9609172 CLASS: NATL. LOCAL REGIONAL

PRDCT CONGRSSNL LDRSHP FUND EST#489 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP4/19 SEP10/19 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE AUG29/19 10.04

REP: NEW DARE ORDER FOR CONGRESSIONAL LEADERSHIP FUND  
 TOTAL \$210  
 PLEASE CONFIRM, THANKS  
 CINTHIA

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 CONGRESSIONAL LEADERSHIP FUND

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			1100P-1130P	30		\$30.00	9/9	9/9	1		MON	1
AGENCY ADVERTISER CODE = 114 AGENCY PRODUCT CODE = 131 AGENCY EST# = 489 PROGRAM : LAST MAN STANDING CON COM1 : LAST MAN STANDING												
2			1100P-1130P	30		\$30.00	9/4	9/4	1		WED	1
PROGRAM : LAST MAN STANDING CON COM1 : LAST MAN STANDING												
3			1100P-1130P	30		\$30.00	9/6	9/6	1		FRI	1
PROGRAM : LAST MAN STANDING CON COM1 : LAST MAN STANDING												

REP HEADLINE# 9609172  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-528-9387 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 AUG29/19 10.04  
 \*\*\* WMMB-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

4			1130P-1230A	30		\$30.00	9/9	9/9	1		MON	1
PROGRAM : MODERN FAM 2X												
CON COM1 : MODERN FAM 2X												

5			1130P-1230A	30		\$30.00	9/5	9/5	1		THU	1
PROGRAM : MODERN FAM 2X												
CON COM1 : MODERN FAM 2X												

6			1130P-1230A	30		\$30.00	9/6	9/6	1		FRI	1
PROGRAM : MODERN FAM 2X												
CON COM1 : MODERN FAM 2X												

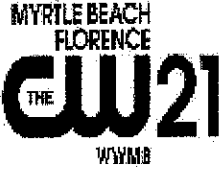
7			1230A-130A	30		\$30.00	9/5	9/5	1		THU	1
PROGRAM : MIKE & MOLLY 2X												
CON COM1 : MIKE & MOLLY 2X												

SEP/19 \$210.00 CONTRACT TOTAL \$210.00  
 TOTAL SPOTS 7

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
 DEMOS- RA35+\*

# CONTRACT



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

<u>Contract / Revision</u> 1229999 /		<u>Alt Order #</u> 09609172
<u>Advertiser</u> Congressional Leadership Fund		<u>Original Date / Revision</u> 08/29/19 / 08/29/19
<u>Contract Dates</u> 09/04/19 - 09/10/19	<u>Estimate #</u> 489	
<u>Product</u> CNGRSSNL LDRSHP FUND		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WWMB	<u>Account Executive</u> Washington DC HRP/	<u>Sales Office</u> HRP Washington
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9920140	<u>Advertiser Code</u> 114	<u>Product 1/2</u> 131
<u>Agency Ref</u> 104387	<u>Advertiser Ref</u> 39243	

And:

**Flexpoint Media Inc**  
P.O. Box 1051  
New Albany, OH 43054

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WWMB	09/09/19	09/09/19	Last Man	11:00 PM-11:30 PM		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/09/19	09/15/19	1-----				1	\$30.00			
N 2	WWMB	09/04/19	09/04/19	Last Man	11:00 PM-11:30 PM		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/02/19	09/08/19	--1----				1	\$30.00			
N 3	WWMB	09/06/19	09/06/19	Last Man	11:00 PM-11:30 PM		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/02/19	09/08/19	----1--				1	\$30.00			
N 4	WWMB	09/09/19	09/09/19	Modern Family	11:30 PM-12:30 XM		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/09/19	09/15/19	1-----				1	\$30.00			
N 5	WWMB	09/05/19	09/05/19	Modern Family	11:30 PM-12:30 XM		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/02/19	09/08/19	---1---				1	\$30.00			
N 6	WWMB	09/06/19	09/06/19	Modern Family	11:30 PM-12:30 XM		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/02/19	09/08/19	----1--				1	\$30.00			
N 7	WWMB	09/05/19	09/05/19	Mike & Molly	12:30 XM-1:30 XM		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/02/19	09/08/19	---1---				1	\$30.00			
<b>Totals</b>											<b>7</b>	<b>\$210.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/26/19 - 09/29/19	7	\$210.00	(\$31.50)	\$178.50
<b>Totals</b>	<b>7</b>	<b>\$210.00</b>	<b>(\$31.50)</b>	<b>\$178.50</b>

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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.



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

Contract / Revision	Alt Order #
1229999 /	09609172

Advertiser	Original Date / Revision
Congressional Leadership Fund	08/29/19 / 08/29/19

Contract Dates	Product	Estimate #
09/04/19 - 09/10/19	CNGRSSNL LDRSHP FI	489

Signature:  Date: 8/29/19

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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.