

INVOICE



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

Property	WWMB		
Invoice #	1227565-1	Order #	1227565
Invoice Date	09/29/19	Alt Order #	09606639
Invoice Month	September 2019	Deal #	
Invoice Period	08/26/19 - 09/29/19	Flight Dates	08/27/19 - 09/02/19
Advertiser	McCready for Congress-D		
Product	MCCREADY 4 CONGRESS		
Estimate #	7853		
Account Executive	Washington DC HRP/DC		
Sales Office	HRP Washington 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			

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	09/02/19	09/02/19	M-F Good Morning Caroli na	7:00 AM-8:00 AM	1-----	:30	1	\$15.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/02/19	09/08/19	1-----	1	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WWMB	M	09/02/19	7:24 AM	M-F Good Morning Carolina	7:00 AM-8:00 AM	:30	DMF19108H	\$15.00	NM
2	08/27/19	08/27/19	M-F Good Morning Caroli na	7:00 AM-8:00 AM	-1-----	:30	1	\$15.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/26/19	09/01/19	-1-----	1	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WWMB	Tu	08/27/19	7:23 AM	M-F Good Morning Carolina	7:00 AM-8:00 AM	:30	DMF19103H	\$15.00	NM
3	08/28/19	08/28/19	M-F Good Morning Caroli na	7:00 AM-8:00 AM	--1----	:30	1	\$15.00	NM	
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	08/26/19	09/01/19	--1----	1	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WWMB	W	08/28/19	7:56 AM	M-F Good Morning Carolina	7:00 AM-8:00 AM	:30	DMF19103H	\$15.00	NM
4	08/29/19	08/29/19	M-F Good Morning Caroli na	7:00 AM-8:00 AM	---1---	:30	1	\$15.00	NM	
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	08/26/19	09/01/19	---1---	1	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WWMB	Th	08/29/19	7:08 AM	M-F Good Morning Carolina	7:00 AM-8:00 AM	:30	DMF19108H	\$15.00	NM
5	08/30/19	08/30/19	M-F Good Morning Caroli na	7:00 AM-8:00 AM	----1--	:30	1	\$15.00	NM	
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	08/26/19	09/01/19	----1--	1	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WWMB	F	08/30/19	7:40 AM	M-F Good Morning Carolina	7:00 AM-8:00 AM	:30	DMF19108H	\$15.00	NM
6	09/02/19	09/02/19	Face The Truth	9:00 AM-10:00 AM	1-----	:30	1	\$15.00	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.

INVOICE

Send Payment To:



WWMB
REMIT TO Sinclair Broadcast Group Inc
c/o WWMB
PO Box 206270
Dallas, TX 75320-6270

Invoice #	1227565-1	Invoice Month	September 2019
Invoice Date	09/29/19	Invoice Period	08/26/19 - 09/29/19
Advertiser	McCready for Congress-D		
Product	MCCREADY 4 CONGRESS		
Estimate #	7853		

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INVOICE

Send Payment To:



WWMB
REMIT TO Sinclair Broadcast Group Inc
c/o WWMB
PO Box 206270
Dallas, TX 75320-6270

Invoice #	1227565-1	Invoice Month	September 2019
Invoice Date	09/29/19	Invoice Period	08/26/19 - 09/29/19
Advertiser	McCready for Congress-D		
Product	MCCREADY 4 CONGRESS		
Estimate #	7853		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
15	08/27/19	08/27/19	Family Feud	7:00 PM-8:00 PM	-1-----	:30	1	\$110.00	NM																																										
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INVOICE

Send Payment To:



WWMB
REMIT TO Sinclair Broadcast Group Inc
c/o WWMB
PO Box 206270
Dallas, TX 75320-6270

Invoice #	1227565-1	Invoice Month	September 2019
Invoice Date	09/29/19	Invoice Period	08/26/19 - 09/29/19
Advertiser	McCready for Congress-D		
Product	MCCREADY 4 CONGRESS		
Estimate #	7853		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
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1	WWMB	Tu	08/27/19	1:14 PM	Couple's Court	1:00 PM-1:30 PM	:30	DMF19103H	\$25.00	NM																																									
25	08/30/19	08/30/19	Couple's Court	1:00 PM-1:30 PM	----1--	:30	1	\$25.00	NM																																										
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/26/19</td> <td>09/01/19</td> <td>----1--</td> <td>1</td> <td>\$25.00</td> <td colspan="4"></td> </tr> </table> <table border="0" style="width:100%"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WWMB</td> <td>W</td> <td>08/28/19</td> <td>1:09 PM</td> <td>Couple's Court</td> <td>1:00 PM-1:30 PM</td> <td>:30</td> <td>DMF19103H</td> <td>\$25.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/26/19	09/01/19	----1--	1	\$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>	1	WWMB	W	08/28/19	1:09 PM	Couple's Court	1:00 PM-1:30 PM	:30	DMF19103H	\$25.00	NM
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	08/28/19	1:09 PM	Couple's Court	1:00 PM-1:30 PM	:30	DMF19103H	\$25.00	NM																																									
26	08/28/19	08/28/19	Feud/Funny	2:00 PM-3:00 PM	--1----	:30	1	\$20.00	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	08/28/19	2:59 PM	Feud/Funny	2:00 PM-3:00 PM	:30	DMF19103H	\$20.00	NM																																									
27	08/29/19	08/29/19	Feud/Funny	2:00 PM-3:00 PM	---1---	:30	1	\$20.00	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	Th	08/29/19	2:28 PM	Feud/Funny	2:00 PM-3:00 PM	:30	DMF19108H	\$20.00	NM																																									
28	08/30/19	08/30/19	Feud/Funny	2:00 PM-3:00 PM	----1--	:30	1	\$20.00	NM																																										
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1	WWMB	F	08/30/19	2:44 PM	Feud/Funny	2:00 PM-3:00 PM	:30	DMF19108H	\$20.00	NM																																									
29	09/02/19	09/02/19	Steve	6:00 PM-7:00 PM	1-----	:30	1	\$50.00	NM																																										
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INVOICE

Send Payment To:



WWMB
REMIT TO Sinclair Broadcast Group Inc
c/o WWMB
PO Box 206270
Dallas, TX 75320-6270

Invoice #	1227565-1	Invoice Month	September 2019
Invoice Date	09/29/19	Invoice Period	08/26/19 - 09/29/19
Advertiser	McCready for Congress-D		
Product	MCCREADY 4 CONGRESS		
Estimate #	7853		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/26/19</td> <td>09/01/19</td> <td>---1---</td> <td>1</td> <td>\$50.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/26/19	09/01/19	---1---	1	\$50.00						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
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<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>																					
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32	09/02/19	09/02/19	Family Feud	7:00 PM-8:00 PM	1-----	:30	1	\$110.00	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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<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	09/02/19	6:58 PM	Family Feud	7:00 PM-8:00 PM	:30	DMF19108H	\$110.00	NM																					
<u>Total Spots</u>							31																								

Payment Terms 30 Days

<u>Gross Total</u>	\$1,265.00
<u>Agency Commission</u>	\$189.75
<u>Net Amount Due</u>	\$1,075.25

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