95 EW21 POLITICAL CHECKLIST

						MLIOI	Yes	No
Ĉandidate/Issue	-	Tom	Stay	cr	for 1	residant		
Agency	E	Suying	Time	- L	LC			·
Flight Dates		¥	119 -					
Amount	Gross ♯ /	000 ^a	,	Ne	# 85	0°		·
PB 18								
HRP Headline #	9.	7000	012					
Wide Orbit #	17	3018	60					
Class of Time	LUC	SELL	FIXED	In PO	L Windo	w Yes or No	X	- b
Sales Person	To	irtsa	Dilw	ria				
Office/Region.	HA	RP- W	ashing to	n 1)د			
Spot Approved								
Check Sent to SBG								

REP HEADLINE# 9700012
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191 HARRIS REPORT FROM REP

DEC13/19 13.01 *** WWMB-TV ***

Оън	Оян		: LINE#:REP		CON CM	жыр: :	CITY	FLIGHT	PRDCT	ORDER			AGY #_	ADV #_
PROGRAM: RA35+: CON COM1:	PROGRAM: RA35+: CON COM1:	AGENCY AGENCY	REP :CD:	TOM STE	* * * * T	THIS IS A **CLIENT: TOTAL IS PLEASE CO THANKS EM	TAX	DATES_	STEYER	#				
PEOPLES 1.8 PEOPLES	PEOPLES C 1.8 PEOPLES C 1100A-1200N		TIME	STEYER FOR	THIS IS	NEW STEY \$1,00 NFIRM ILY	ST	DEC17/19	FOR PRE				AGY.	ADV.
ES COURT	ES COURT ES COURT	OD R	PERIOD	PRESIDENT	A CASH I	RDER R FOR	STATE TAX_	DEC	PRESIDENT E	0	WAS	650	NAME BUY	NAME POI
	30	CODE = 1232 E = 1246	: LGTH : SEC	NT	IN ADVANCE SCH	PRESIDENT**		DEC23/19 WK-1	EST#8180 COMMENTS	CONTRACT # 970	WASHINGTON, DC 2	MASSACHUSETTS	BUYING TIME, LLC	POLI/T STEYER/D/PRE/US
	\$90.00	AGENCY EST# :	: RATE		SCHEDULE ****		CO-OP BILLING		: (LINE,	00012	20001	AVE.N.W. #2		PRE/US
	12/19	= 8180 12/18	: START				NEEDED		ORDER, INVOICE)			10		
	12/19	12/18	: END : DATE						[CE)	CLASS: N		SALES PRSN	BUYER NAME	REP.#
	д	Н	:SPTS:							NATI.		SN PH-	ME DAWN	OFF.#
	тни	WED	WEEK :				DATE			LOCAL		TERESA D	CHIUSANO	#
	g	D	DAYS				TE_DEC13/19			REGIONAL		DIFURIA		SALESMAN
	ц	н	:TOTL:				19 13.01			H				N #

DEC13/19 13.01
*** WWMB-TV ***

1200N-100P 30 \$40.00 12/23 12/23 12/23 12 1.4 1.4 ENCH/PAID 1200N-100P 30 \$40.00 12/17	:LINE#:	REP :CD: LINE#: :	TIME PERIOD : L	LGTH : SEC	RATE	: START	: END : DATE	:SPTS: WEEK :/WK: INVT	: DAYS	: TOTL:
1.1 1.4 1.4 1.4 1.4 1.4 1.4 1.4 1.4 1.4		1	1	30	40.	12/23	12/23	щ	MON	Ч
1200N-100P 30 \$40.00 12/17 12/17 1 TUE 10 1 1 1 1 1 1 1 1		GRAM: 5+: COM1:								
HOT BENCH/PAID 1.4 1.0 1.4 HOT BENCH/PAID 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.		1	ON-100P	30	\$40.00	-	12/17	ч	TUE	Н
1200N-100P 30 \$40.00 12/19 12/19 1 THU HOT BENCH/PAID 1 \$40.00 12/18 12/18 1 WED 1		AM : OM1:								
HOT BENCH/PAID 1.4 10.1 10.1 10.1 10.1 10.1 10.1 10.1			0N-100P	30	\$40.00	-	12/19	1	THU	ר
100P-200P		AM : OM1:								
COUPLE'S COURT / CAUGHT IN PROVIDE 1.0 COUPLE'S COURT / CAUGHT IN PROVIDE COUPLE'S COURT / CAUGHT IN PROVIDE 1.0 CAUGHT IN PROVIDE 1.0 COUPLE'S COURT / CAUGHT IN PROVIDE 1.0 CAUGH		Н	P-200P	30	\$40.00	12/18	12/18	1	WED	1
100P-200P		GRAM: 5+: COM1:	PLE'S COURT		PROVIDE					
COUPLE'S COURT / CAUGHT IN PROVIDE 1.0 COUPLE'S COURT / CAUGHT IN PROVIDE 200P-300P			P-200P	30	\$40.00	1	12/20	1	FRI	1
200P-300P 30 \$40.00 12/23 1 MON GRAM: TAMMON HALL 5+ : 0.9 COM1: TAMMON HALL 200P-300P 300 \$40.00 12/17 12/17 1 TUE GRAM: TAMRON HALL 5+ : 0.9 COM1: TAMRON HALL 5+ : 0.9 GRAM: TAMRON HALL			COURT		PROVIDE					
GRAM : TAMRON HALL 5+ : 0.9 COM1: TAMRON HALL 200P-300P		N	P-300P	30	\$40.00	12/23	12/23	1	MON	1
200P-300P 30 \$40.00 12/17 12/17 1 TUE GRAM: TAMRON HALL 5+ : 0.9 COM1: TAMRON HALL 200P-300P 30 \$40.00 12/19 12/19 1 THU GRAM: TAMRON HALL 5+ : 0.9 COM1: TAMRON HALL 5 TAMRON HALL 5 TAMRON HALL 5 TAMRON HALL 5 TAMRON HALL		GRAM: 5+: COM1:	RON							
GRAM: TAMRON HALL 5+ : 0.9 COM1: TAMRON HALL 200P-300P 30 \$40.00 12/19 12/19 1 GRAM: TAMRON HALL 5+ : 0.9 COM1: TAMRON HALL 5		N	P-300P	30	\$40.00	-	12/17	1	TUE	1
200P-300P 30 \$40.00 12/19 12/19 1 THU GRAM: TAMRON HALL 5+ : 0.9 COM1: TAMRON HALL		GRAM : 5+ : COM1:	RON							
GRAM : TAMRON 5+ : 0.9 COM1: TAMRON		N	P-300P	30	\$40.00	1	12/19	н	THU	1
		GRAM: 5+: COM1:								

REP HEADLINE# 9700012 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 ORDER WORKSHEET

DEC/19 : LINE#:REP : RA35+ : CON COM1: PROGRAM: RA35+ PROGRAM: 12 11 \$1,000.00 :CD: 700P-800P 700P-800P FAMILY FEUD
2.3
FAMILY FEUD FAMILY FEUD
2.3
FAMILY FEUD TIME PERIOD LGTH: 30 30 SEC \$250.00 \$250.00 RATE 12/20 12/18 START 12/20 12/18 END :SPTS: H CONTRACT TOTAL TOTAL SPOTS NEEK WED FRI DAYS \$1,000.00 : TOTL: H

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI DEMOS- RA35+*

CONTRACT



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

And:

Buying Time, LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

	Contract / Revision		Alt Order #	#	
	1301860 /		09700012		
Advertiser		<u>Or</u>	iginal Date	/ F	Revision
Tom Steyer for Presid	lent-D	1	12/13/19	1	12/13/19
Contract Dates	Estimate #	-			
12/17/19 - 12/23/19	8180				
Product					
STEYER FOR PRESID	ENT				

Billing Cycle	Billing Cale	<u>endar</u>	Cash/Trade
EOM	Broadcast		Cash
Property	Account Ex	xecutive	Sales Office
WWMB	Washingto	n DC HRP	HRP Washingto
Special Hand	dling		
Demographi	<u>c</u>		
Adults 35+			
	Order Type	<u>e</u>	
	GENERAL	• · · · · · · · · · · · · · · · · · · ·	
Agy Code	Advertiser	Code	Product 1/2
9915780	1232		1246
Agency Ref		Advertiser	Ref
11427		5991003	

*Line Ch Start Date End Date Description	Start/End Time Days	Spots/ Length Week Rate	Type Spots	Amount
N 1 WWMB12/18/19 12/18/19 People's Court Start Date End Date Weekdays Spots/Week Week: 12/16/19 12/22/191 1	11:00 AM-12:00 PN <u>Rate</u> \$90.00	:30	NM 1	\$90.00
N 2 WWMB12/19/19 12/19/19 People's Court Start Date End Date Weekdays Spots/Week Week: 12/16/19 12/22/191 1	11:00 AM-12:00 PN <u>Rate</u> \$90.00	:30	NM 1	\$90.00
N 3 WWMB12/23/19 12/23/19 Hot Bench Start Date End Date Weekdays Spots/Week Week: 12/23/19 12/29/19 1 1	12:00 PM-1:00 PM <u>Rate</u> \$40.00	:30	NM 1	\$40.00
N 4 WWMB12/17/19 12/17/19 Hot Bench Start Date End Date Weekdays Spots/Week Week: 12/16/19 12/22/19 -1 1	12:00 PM-1:00 PM <u>Rate</u> \$40.00	:30	NM 1	\$40.00
N 5 WWMB12/19/19 12/19/19 Hot Bench Start Date End Date Weekdays Spots/Week Week: 12/16/19 12/22/191 1	12:00 PM-1:00 PM <u>Rate</u> \$40.00	:30	NM 1	\$40.00
N 6 WWMB12/18/19 12/18/19 Couple's/Caught <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 12/16/19 12/22/191 1	1:00 PM-2:00 PM <u>Rate</u> \$40.00	:30	NM 1	\$40.00
N 7 WWMB12/20/19 12/20/19 Couple's/Caught Start Date	1:00 PM-2:00 PM <u>Rate</u> \$40.00	:30	NM 1	\$40.00
N 8 WWMB12/23/19 12/23/19 Tamron <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 12/23/19 12/29/19 1 1	2:00 PM-3:00 PM <u>Rate</u> \$40.00	:30	NM 1	\$40.00
N 9 WWMB12/17/19 12/17/19 Tamron <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 12/16/19 12/22/19 -1 1	2:00 PM-3:00 PM <u>Rate</u> \$40.00	:30	NM 1	\$40.00
N 10 WWMB12/19/19 12/19/19 Tamron Start Date End Date Weekdays Spots/Week Week: 12/16/19 12/22/191 1	2:00 PM-3:00 PM <u>Rate</u> \$40.00	:30	NM 1	\$40.00
N 11 WWMB12/18/19 12/18/19 Family Feud <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 12/16/19 12/22/191 1	7:00 PM-8:00 PM <u>Rate</u> \$250.00	:30	NM 1	\$250.00

(* 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.



 Contract Dates
 Product
 Estimate #

 12/17/19 - 12/23/19
 STEYER FOR PRESIDE
 8180

Start/End Spots/ Time *Line Ch Start Date End Date Description Days Length Week Rate Type Spots Amount **End Date** Start Date Weekdays Spots/Week Rate 12 WWMB12/20/19 12/20/19 Family Feud 7:00 PM-8:00 PM :30 NM 1 \$250.00 Start Date **End Date** Spots/Week Weekdays Rate \$250.00 Week: 12/16/19 12/22/19 ----1--1 12 \$1,000.00 Totals

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/25/19 -12/29/19	12	\$1,000.00	(\$150.00)	\$850.00
Totals	12	\$1,000.00	(\$150.00)	\$850.00

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.