abc) 5	<b>E</b> 21	<b>POLITICAL</b>	CHECKLIST
--------	-------------	------------------	-----------

	<b>Z</b>	· OL		AL CHECKLIST	Yes	No
Candidate/Issue	1	om S	Stager	for President		
Agency	C	Duying	Tim	cuc		
Flight Dates				thru 11/4/19		
Amount	Gross	830	) <sup>QU</sup>	Net \$7.05 50		
PB 18						
HRP Headline #	9	2014	262			3
Wide Orbit #		1274	856			
Class of Time	LUC	SELL	FIXED	In POL Window Yes or No		
Sales Person	to	resa	. D;	furia		,
Office/Region	H	8P-1	Veshina	ila De		
Spot Approved			•			
Check Sent to SBG						

REP HEADLINE# 9666262 \*\*\* ORIGINAL REV#0 \*\*\*

> REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191 HARRIS REPORT FROM REP

DM REP OCT25/19 16.41
\*\*\* WWMB-TV \*\*\*

ADV #	ADV. NAME POLI/T STEYER/D/PRE/US		REP.#	OFF.#		SALESMAN #
AGY #	AGY. NAME BUYING TIME, LLC		BUYER NAME	DAWN	CHIUSANO	
	650 MASSACHUSETTS AVE.N.W. #210		SALES PRSN	N PH-	TERESA DIFURIA	
	WASHINGTON, DC 20001					
ORDER #_	CONTRACT # 9666262		CLASS: NA	NATL.	LOCAL REGIONAL	ONAL
PRDCT STI	STEYER FOR PRESIDENT EST#8067 COMMENTS: (LINE, ORDER,	ER, INVOICE)	CE)			
FLIGHT DAT	DATES NOV1/19 NOV4/19 WK-1					
CITY TAX_	STATE TAX CO-OP BILLING N	NEEDED			DATE_OCT2	OCT25/19 16.41
REP: NEW TOTA	NEW DARE ORDER FOR STEYER FOR PRESIDENT TOTAL \$830 PLEASE CONFIRM, THANKS CINTHIA					
CON CM ***	**** THIS IS A CASH IN ADVANCE SCHEDULE ****					
MOL	M STEYER FOR PRESIDENT					
: LINE#:REP :	CD: TIME PERIOD : LGTH : SEC : RATE : : :	: START	: END	:SPTS:	WEEK: DAYS	S:TOTL:
I.	AGENCY ADVERTISER CODE = 1232 AGENCY EST# = 8	8067				
ב	1100A-1200N 30 \$90.00	11/4	11/4	1	MON	1
PROGE	PROGRAM : PEOPLE'S COURT					

PROGRAM:
RA35+
CON COM1:

1.8 PEOPLE'S COURT

PEOPLE'S COURT

RA35+ :

1.8 PEOPLE'S COURT

N

1100A-1200N

30

\$90.00

11/1

11/1

N

FRI

N

OCT25/19 16.41 \*\*\* WWMB-TV \*\*\*

:LINE#:REP :CD: :LINE#: :	TIME PERIOD :	LGTH : SEC	RATE	: START	: END : DATE	:SPTS:	WEEK: DAYS	:TOTL:
ω	1200N-100P	30	\$40.00	11/4	11/4	1	MOM	н
PROGRAM : RA35+ : CON COM1:	HOT BENCH 2X 1.4 HOT BENCH 2X							
4	1200N-100P	30	\$40.00	11/1	11/1	N	FRI	N
PROGRAM : RA35+ : CON COM1:	HOT BENCH 2X 1.4 HOT BENCH 2X							
U	200P-300P	30	\$40.00	11/4	11/4	N	MON	N
PROGRAM : RA35+ : CON COM1:	FAM FEUD/FUNNY 0.9 FAM FEUD/FUNNY	YOU ASK						
0	200P-300P	30	\$40.00	11/1	11/1	N	FRI	N
PROGRAM : RA35+ : CON COM1:	FAM FEUD/FUNNY 6.9 FAM FEUD/FUNNY	YOU ASK						
PROGRAM : RA35+ : CON COM1:	300P-400P  MIKE & MOLLY 2X  0.6  MIKE & MOLLY 2X	30	\$30.00	11/2	11/2	н	SAT	н
PROGRAM : RA35+ :	JUDGE JUDY 2X	30	\$100.00	11/2	11/2	н	SAT	Ч
PROGRAM :	AND A HALF	30 MEN 2X	\$75.00	11/2	11/2	н	SAT	ı
10	700P-800P	30	\$75.00	11/3	11/3	Д	SUN	Ъ
PROGRAM :	ANDY GRIFFITH							

CON COM1:

ANDY GRIFFITH

REP HEADLINE# 9666262 \*\*\* ORIGINAL REV#0 \*\*\*

> REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191 HARRIS REPORT FROM REP

EP OCT25/19 16.41 \*\*\* WWMB-TV \*\*\*

MARKE		NOV/19	"	: LINE	
MARKET TOTALS \$20,750			:LINE#:	#:REP	
LS \$2		\$830.00	#:	:CD:	
0,750		00		TIME	
WWMB 4%				:LINE#:REP :CD: TIME PERIOD	
4%					
			8586	: LGTH : SEC	
PDE					
27				SEC	
9/0			••		
WBTW				H	
88 %				RATE	
WPDE 27% WBTW 38% WMBF 15%					
158			DZ	S	
			DATE	START	
EWMB 0%				••	
			DATE	END :SPTS: WEEK	
WFXB 16%				:SP	
169		COI	WK:	TS:	
OP	TOTAL SPOTS	CONTRACT TOTAL	DATE : /WK: INVT :	WEEK	
	SP	TO		••	
	OTS	TAL		DAYS	
		88			
	14	\$830.00	:SPTS:	:TOTL:	

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 1274856 /		Alt Order # 09666262
Advertiser Tom Steyer for President			iginal Date / Revision 10/29/19 / 10/29/19
Contract Dates 11/01/19 - 11/04/19	Estimate # 8067	-	
Product STEYER FOR PRESID	ENT		
	Dilling Cycle Dilling	0-1	lo

Billing Cycle	Billing Cal	endar	Cash/Trade
EOM	Broadcast		Cash
Property	Account E	xecutive	Sales Office
WWMB	Washingto	n DC HRP.	HRP Washingto
Special Hand	ling		
Demographic			
Adults 35+			
	Order Type	<u>e</u>	
	GENERAL		
Agy Code	Advertiser Code		Product 1/2
9915780	1232		1246
Agency Ref		Advertiser	Ref
11427		5991003	

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Type Spots	Amount
N 1 WWMB11/04/19 11/04/19 People's Court  Start Date End Date Weekdays Spots/Week Week: 11/04/19 11/10/19 1 1	11:00 AM-12:00 PN <u>Rate</u> \$90.00	:30	NM 1	\$90.00
N 2 WWMB11/01/19 11/01/19 People's Court  Start Date End Date Weekdays Spots/Week Week: 10/28/19 11/03/192 2	11:00 AM-12:00 PN <u>Rate</u> \$90.00	:30	NM 2	\$180.00
N 3 WWMB11/04/19 11/04/19 Hot Bench Start Date End Date Weekdays Spots/Week Week: 11/04/19 11/10/19 1 1	12:00 PM-1:00 PM <u>Rate</u> \$40.00	:30	<b>NM</b> 1	\$40.00
N         4         WWMBI1/01/19         11/01/19         Hot Bench           Start Date         End Date         Weekdays         Spots/Week           Week: 10/28/19         11/03/19        2         2	12:00 PM-1:00 PM <u>Rate</u> \$40.00	:30	NM 2	\$80.00
N 5 WWMBI1/04/19 11/04/19 Feud/Funny <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/04/19 11/10/19 2 2	2:00 PM-3:00 PM <u>Rate</u> \$40.00	:30	NM 2	\$80.00
N 6 WWMB11/01/19 11/01/19 Feud/Funny Start Date End Date Weekdays Spots/Week Week: 10/28/19 11/03/192 2	2:00 PM-3:00 PM <u>Rate</u> \$40.00	:30	NM 2	\$80.00
N 7 WWMB11/02/19 11/02/19 Mike & Molly  Start Date End Date Weekdays Spots/Week Week: 10/28/19 11/03/191- 1	3:00 PM-4:00 PM <u>Rate</u> \$30.00	:30	<b>NM</b> 1	\$30.00
N 8 WWMB11/02/19 11/02/19 Judge Judy <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/28/19 11/03/191- 1	4:00 PM-5:00 PM <u>Rate</u> \$100.00	:30	<b>NM</b> 1	\$100.00
N 9 WWMB11/02/19 11/02/19 2 1/2 Men <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/28/19 11/03/191- 1	5:00 PM-6:00 PM <u>Rate</u> \$75.00	:30	<b>NM</b> 1	\$75.00
N 10 WWMB11/03/19 11/03/19 Andy Start Date End Date Weekdays Spots/Week Week: 10/28/19 11/03/191 1	7:00 PM-8:00 PM <u>Rate</u> \$75.00	:30	NM 1	\$75.00
	-	Totals	14	\$830.00

(\* 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 / Revision 1274856 /	Alt Order # 09666262
Advertiser Tom Steyer for Presid	ent-D	Original Date / Revision 10/29/19 / 10/29/19
<u>Contract Dates</u> 11/01/19 - 11/04/19	Product STEYER FOR PRE	Estimate # SIDE 8067

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/28/19 -11/24/19	14	\$830.00	(\$124.50)	\$705.50
Totals	14	\$830.00	(\$124.50)	\$705.50

Sel 11 1

Signature:	Min	1 who	Date: 19/29/19	
The parties inte	end for the Standa	ard Advertiser Terms an	d Conditions ("Terms") located at	http://obgi.not/2n=12

s 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.