5 EUU21 POLITICAL CHECKLIST

	ZI : OLITICAL CHECKI		Yes	No
Candidate/Issue	Tom Stay or for Presid	dent		
Agency	Buying Time LLC			
Flight Dates	12/24/19 - 12/30/19			
Amount	Gross Net \$1240 [∞] \$1054 [∞]	7		
PB 18				
HRP Headline #	9719615			
Wide Orbit #	1307493			
Class of Time	LUC SELL FIXED In POL Window Yes	or No	4	
Sales Person	Teresa Diswia			
Office/Region.	HRP. Washington DC			
Spot Approved				
Check Sent to SBG				

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191 HARRIS REPORT FROM REP I

DEC18/19 13.39
*** WWMB-TV ***

ADV. NAME DOLLIT STEVER/D/PRE/US REP. OFF. SALESMAN DOLLIT STAVE.N.W. #210 SALES AND DAWN CHIUSANO FRESANCHUSEUTS AVE.N.W. #2110 SALES PRSN PH- TREESA DIFURIA TREESA DIFUR	מאק Сאק	:LINE#:REP	CON CM	ЯЕР:	CITY	FLIGHT	PRDCT	ORDER		AGY #	ADV #
REP.# OFF.# SALESMAN # BUYER NAME DAWN CHIUSANO	AGENCY PRODUCT CODE = 1 1100A-1200N 1100A-1200N SH : PEOPLES COURT 1.8 COM1: PEOPLES COURT 1200N-100P GRAM : HOT BENCH/PAID 5+ : 1.4 COM1: HOT BENCH/PAID	:CD: TIME PERIOD : LGTH : S E#: : : : :	** THIS IS A CASH IN ADVANCE STEYER FOR PRESIDENT	NEW ORDER STEYER FOR 1,240 FIRM LY	STATE TAX	DATES DEC24/19 DEC30/19 W	STEYER FOR PRESIDENT EST#8197 CO	#CONTRACT #		AGY: NAME BUYING TIME,	ADV. NAME POLI/T
BUYER NAME DAWN CHIUSANO SALES PRSN PH- TERESA DIFURIA CLASS: NATL. LOCAL REGIONAL INVOICE) ED DATE SPTS: WEEK: DAYS :TOTL DATE: /WK: INVT: DAYS :SPTS 7 /25 12/25 12/30 1 MON 1	0 0	C : RATE : AGENCY EST# =			CO-OP BILLING		· (LINE	9719615	AVE.N.W. #21	LLC	/D/PRE/US
DATE: /WK: INVT: DAYS : TOTL DATE: /WK: INVT: DAYS . SPTS	12/25	: START: DATE			NEEDED	H	4		0		
DAWN CHIUSANO PH- TERESA DIFURIA L. LOCAL REGIONAL DATE DEC18/19 13. PTS: WEEK: DAYS :TOTL /WK: INVT: SPTS 1 WED 1	12/25					(42)					REP.#
SALESMAN # IUSANO RESA DIFURIA CAL REGIONAL DATE DEC18/19 13. BER: DAYS :TOTL TT: : :SPTS MON 1	р	SPTS: /WK:							PH-	DAWN	OFF.
ONAL #	M E D								Die.	HIUSANO	
	н н	AYS :TOTL:			13		GLONAL		IA		

DEC18/19 13.39
*** WWMB-TV ***

\$1,240.00	ACT TOTAL	ECHEROS				\$160 00	\$1,080.00 JAN/20 \$	DEC/19 :
							PROGRAM: FAMILY FEUD RA35+ : 2.3 CON COM1: FAMILY FEUD	PR RA COI
Ъ	WED	1	12/25	12/25	\$500.00	60	9 700P-800P	
							PROGRAM: TAMRON HALL RA35+ : 0.9 CON COM1: TAMRON HALL	PR RA CO
1	THU	ר	12/26	12/26	\$80.00	60	8 200P-300P	
							PROGRAM: TAMRON HALL RA35+: 0.9 CON COM1: TAMRON HALL	PROOR RASS
1	TUE	ц	12/24	12/24	\$80.00	60	7 200P-300P	
							PROGRAM: TAMRON HALL RA35+: 0.9 CON COM1: TAMRON HALL	PRO RA3: CON
1	MON	1	12/30	12/30	\$80.00	60	6 200P-300P	
					IN PROVIDE	T / CAUGHT		CO
					IN PROVIDE	T / CAUGHT	PROGRAM : COUPLE'S COURT RA35+ : 1.0	PF R <i>P</i>
1	WED	1	12/25	12/25	\$80.00	60	5 100P-200P	
						ם	PROGRAM: HOT BENCH/PAID RA35+: 1.4 CON COM1: HOT BENCH/PAID	PI R <i>I</i> CC
1	THU	1	12/26	12/26	\$80.00	60	4 1200N-100P	
						ט ט	PROGRAM: HOT BENCH/PAID RA35+: 1.4 CON COM1: HOT BENCH/PAID	P) C(
1	TUE	1	12/24	12/24	\$80.00	60	3 1200N-100P	
DAYS : TOTL:	WEEK: DA	: SPTS: WE	: END : DATE	: START	SEC : KATE	: Felh	:LINE#: :	: LIN

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

DEC18/19 13.39 *** WWMB-TV ***

MARKET TOTALS \$4,592	: LINE
T TC	3#:RI
OTAL.	:REP :CD
S \$4	: CD:
,592	TIME
WWMB 27%	:LINE#:REP :CD: TIME PERIOD : LINE#: :
275	
& WPDE 38% WBTW 15%	: LGTH : SEC
WB	
rw 15%	RATE
WMBF 4%	
	START
EWMB 0%	
	END
WFXB 16%	:SPTS: WEEK
Olo	WEEK
	DAYS
	:TOTL:

SVC- NSI DEMOS- RA35+*

SHARES EST

CONTRACT

MYRTLE BEACH **FLORENCE**

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 # 09719615
	Or	iginal Date / Revision
Estimate # 8197		12/10/13
ENT		
	1307493 / ent-D Estimate # 8197	1307493 / ent-D Or Estimate # 8197

Billing Cycle EOM	Billing Cal		Cash/Trade		
			Cash		
Property	Account E	11/	Sales Office		
WWMB	Washingto	on DC HRP.	HRP Washingto		
Special Hand	ling				
Demographic					
Adults 35+					
	Order Typ	<u>e</u>			
	GENERAL				
Agy Code	Advertiser Code		Product 1/2		
9915780	1232		1246		
Agency Ref		Advertiser	Ref		
11427		5991003			

N 1 WWMB12/25/19 12/25/19 People's Court 11:00 AM-12:00 PN 1:00 NM 1 \$1 Start Date End Date Weekdays Spots/Week Rate \$180.00 N 2 WWMB12/30/19 12/30/19 Hot Bench 12:00 PM-1:00 PM 1:00 NM 1 \$ Start Date End Date Weekdays Spots/Week Rate \$80.00 N 3 WWMB12/24/19 12/24/19 Hot Bench 12:00 PM-1:00 PM 1:00 NM 1 \$ Start Date End Date Weekdays Spots/Week Rate \$80.00 N 3 WWMB12/24/19 12/24/19 Hot Bench 12:00 PM-1:00 PM 1:00 NM 1 \$ Start Date End Date Weekdays Spots/Week Rate \$80.00 N 4 WWMB12/26/19 12/26/19 Hot Bench 12:00 PM-1:00 PM 1:00 NM 1 \$ Start Date End Date Weekdays Spots/Week Rate \$80.00 N 5 WWMB12/25/19 12/25/19 Couple's/Caught 1:00 PM-2:00 PM 1:00 NM 1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$				_	Spots/	D	Start/End Time	n	ate Description	Date End D	Ch Start	*Line
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N 9 WWMB12/25/19 12/25/19 Feud 7:00 PM-8:00 PM 1:00 NM 1 \$50	\$500.00	1	NM		1:00							N 9
Start Date End Date Weekdays Spots/Week Rate Week: 12/23/19 12/29/19 1 1 \$500.00	200							Spots/Week 1				Wee
Totals 9 \$1,24	31,240.00	9				Totals						

(* 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.



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

	Contract / Revision 1307493 /	Alt Order # 09719615
Advertiser Tom Steyer for Presid	ent-D	Original Date / Revision 12/18/19 / 12/18/19
<u>Contract Dates</u> 12/24/19 - 12/30/19	Product STEYER FOR PRESI	Estimate #

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/25/19 -12/29/19	7	\$1,080.00	(\$162.00)	\$918.00
12/30/19 -01/26/20	2	\$160.00	(\$24.00)	\$136.00
Totals	9	\$1,240.00	(\$186.00)	\$1,054.00

Date: 12/19/19 Signature:

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.