



# THE CW21 POLITICAL CHECKLIST

		Yes	No
Candidate/Issue	Tom Stayer for President		
Agency	Buying Time LLC		
Flight Dates	12/24/19 - 12/30/19		
Amount	Gross	Net	
	\$1240 <sup>00</sup>	\$1054 <sup>00</sup>	
PB 18			
HRP Headline #	9719615		
Wide Orbit #	1307493		
Class of Time	LUC	SELL	In POL Window Yes or No
	FIXED		
Sales Person	Teresa DiSoria		
Office/Region	HRP Washington DC		
Spot Approved			
Check Sent to SBG			

REP HEADLINE# 9719615  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100  
ORDER WORKSHEET

FAX# 610-225-1191  
HARRIS REPORT FROM REP

DEC18/19 13.39  
\*\*\* WMB-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 PH- TERESA DIFURIA  
WASHINGTON, DC 20001

ORDER # \_\_\_\_\_ CONTRACT # 9719615 CLASS: NATL. LOCAL REGIONAL

PRDCT STEYER FOR PRESIDENT EST#8197 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES DEC24/19 DEC30/19 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE DEC18/19 13.39

REP: THIS IS A NEW ORDER  
\*\*CLIENT: STEYER FOR PRESIDENT\*\*  
TOTAL IS \$1,240  
PLEASE CONFIRM  
THANKS EMILY

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
TOM STEYER FOR PRESIDENT

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			1100A-1200N	60		\$180.00	12/25	12/25	1		WED	1
AGENCY ADVERTISER CODE = 1232												
AGENCY PRODUCT CODE = 1246												
AGENCY EST# = 8197												
PROGRAM : PEOPLES COURT												
RA35+ : 1.8												
CON COM1 : PEOPLES COURT												
2			1200N-100P	60		\$80.00	12/30	12/30	1		MON	1
PROGRAM : HOT BENCH/PAID												
RA35+ : 1.4												
CON COM1 : HOT BENCH/PAID												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			PROGRAM : HOT BENCH/PAID RA35+ : 1.4 CON COM1 : HOT BENCH/PAID	60		\$80.00	12/24	12/24	1		TUE	1
4			PROGRAM : HOT BENCH/PAID RA35+ : 1.4 CON COM1 : HOT BENCH/PAID	60		\$80.00	12/26	12/26	1		THU	1
5			PROGRAM : COUPLE'S COURT / CAUGHT IN PROVIDE RA35+ : 1.0 CON COM1 : COUPLE'S COURT / CAUGHT IN PROVIDE	60		\$80.00	12/25	12/25	1		WED	1
6			PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	60		\$80.00	12/30	12/30	1		MON	1
7			PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	60		\$80.00	12/24	12/24	1		TUE	1
8			PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	60		\$80.00	12/26	12/26	1		THU	1
9			PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1 : FAMILY FEUD	60		\$500.00	12/25	12/25	1		WED	1

DEC/19 \$1,080.00 JAN/20 \$160.00

CONTRACT TOTAL \$1,240.00  
 TOTAL SPOTS 9

REP HEADLINE# 9719615  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 DEC18/19 13.39  
 \*\*\* WMMB-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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MARKET TOTALS			\$4,592	WMMB 27%	WPDE 38%	WBTW 15%	WMBF 4%	EWMB 0%	WFXB 16%			
SHARES EST												

SVC- NSI  
 DEMOS- RA35+\*



# CONTRACT



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

<u>Contract / Revision</u> 1307493 /		<u>Alt Order #</u> 09719615
<u>Advertiser</u> Tom Steyer for President-D		<u>Original Date / Revision</u> 12/18/19 / 12/18/19
<u>Contract Dates</u> 12/24/19 - 12/30/19	<u>Estimate #</u> 8197	
<u>Product</u> STEYER FOR PRESIDENT		
<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 Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Order Type</u> GENERAL		
<u>Agy Code</u> 9915780	<u>Advertiser Code</u> 1232	<u>Product 1/2</u> 1246
<u>Agency Ref</u> 11427	<u>Advertiser Ref</u> 5991003	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WWMB	12/25/19	12/25/19	People's Court	11:00 AM-12:00 PM		1:00			NM	1	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/23/19	12/29/19	--1----				1	\$180.00			
N 2	WWMB	12/30/19	12/30/19	Hot Bench	12:00 PM-1:00 PM		1:00			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/30/19	01/05/20	1-----				1	\$80.00			
N 3	WWMB	12/24/19	12/24/19	Hot Bench	12:00 PM-1:00 PM		1:00			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/23/19	12/29/19	-1-----				1	\$80.00			
N 4	WWMB	12/26/19	12/26/19	Hot Bench	12:00 PM-1:00 PM		1:00			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/23/19	12/29/19	---1---				1	\$80.00			
N 5	WWMB	12/25/19	12/25/19	Couple's/Caught	1:00 PM-2:00 PM		1:00			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/23/19	12/29/19	--1----				1	\$80.00			
N 6	WWMB	12/30/19	12/30/19	Tamron	2:00 PM-3:00 PM		1:00			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/30/19	01/05/20	1-----				1	\$80.00			
N 7	WWMB	12/24/19	12/24/19	Tamron	2:00 PM-3:00 PM		1:00			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/23/19	12/29/19	-1-----				1	\$80.00			
N 8	WWMB	12/26/19	12/26/19	Tamron	2:00 PM-3:00 PM		1:00			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/23/19	12/29/19	---1---				1	\$80.00			
N 9	WWMB	12/25/19	12/25/19	Feud	7:00 PM-8:00 PM		1:00			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/23/19	12/29/19	--1----				1	\$500.00			
<b>Totals</b>											<b>9</b>	<b>\$1,240.00</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  
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<u>Contract / Revision</u> 1307493 /	<u>Alt Order #</u> 09719615
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<u>Advertiser</u> Tom Steyer for President-D	<u>Original Date / Revision</u> 12/18/19 / 12/18/19
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<u>Contract Dates</u> 12/24/19 - 12/30/19	<u>Product</u> STEYER FOR PRESIDE	<u>Estimate #</u> 8197
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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
<b>Totals</b>	<b>9</b>	<b>\$1,240.00</b>	<b>(\$186.00)</b>	<b>\$1,054.00</b>

**Signature:**  **Date:** 12/19/19

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.

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