



# THE CW21 POLITICAL CHECKLIST

					Yes	No
Candidate/Issue	Tom Steyer for President					
Agency	Buying Time LLC					
Flight Dates	10/22/19 thru 10/28/19					
Amount	Gross		Net			
	\$ 1980 <sup>00</sup>		\$ 1683 <sup>00</sup>			
PB 18						
HRP Headline #	9663194					
Wide Orbit #	1269598					
Class of Time	LUC	SELL	FIXED	In POL Window Yes or No		
Sales Person	Teresa Difuria					
Office/Region	HRP Washington DC					
Spot Approved						
Check Sent to SBG						

REP HEADLINE# 9663194  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT18/19 11.06  
\*\*\* WMB-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/T STEYER/D/PRE/US REP.# \_\_\_\_\_ OFF.# \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
AGY # \_\_\_\_\_ AGY. NAME BUYING TIME, LLC BUYER NAME DAWN CHUSANO  
650 MASSACHUSETTS AVE.N.W. #210 SALES PRSN PH- TERESA DIFURIA  
WASHINGTON, DC 20001

ORDER # \_\_\_\_\_ CONTRACT # 9663194 CLASS: NATL. LOCAL REGIONAL

PRDCT STEYER FOR PRESIDENT EST#8027 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT22/19 OCT28/19 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE OCT18/19 11.06

REP: NEW DARE ORDER FOR STEYER FOR PRESIDENT  
TOTAL \$1,980  
PLEASE CONFIRM, THANKS  
CINTHIA

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	30		\$90.00	10/28	10/28	2		MON	2
AGENCY ADVERTISER CODE = 1232												
AGENCY PRODUCT CODE = 1246												
AGENCY EST# = 8027												
PROGRAM : PEOPLE'S COURT												
RA35+ : 1.8												
CON COM1 : PEOPLE'S COURT												
2			1100A-1200N	30		\$90.00	10/22	10/22	2		TUE	2
PROGRAM : PEOPLE'S COURT												
RA35+ : 1.8												
CON COM1 : PEOPLE'S COURT												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			PROGRAM : PEOPLE'S COURT RA35+ : 1.8 CON COM1 : PEOPLE'S COURT 1100A-1200N	30		\$90.00	10/23	10/23	2		WED	2
4			PROGRAM : PEOPLE'S COURT RA35+ : 1.8 CON COM1 : PEOPLE'S COURT 1100A-1200N	30		\$90.00	10/24	10/24	2		THU	2
5			PROGRAM : PEOPLE'S COURT RA35+ : 1.8 CON COM1 : PEOPLE'S COURT 1100A-1200N	30		\$90.00	10/25	10/25	2		FRI	2
6			PROGRAM : HOT BENCH 2X RA35+ : 1.4 CON COM1 : HOT BENCH 2X 1200N-100P	30		\$40.00	10/28	10/28	2		MON	2
7			PROGRAM : HOT BENCH 2X RA35+ : 1.4 CON COM1 : HOT BENCH 2X 1200N-100P	30		\$40.00	10/22	10/22	2		TUE	2
8			PROGRAM : HOT BENCH 2X RA35+ : 1.4 CON COM1 : HOT BENCH 2X 1200N-100P	30		\$40.00	10/23	10/23	2		WED	2
9			PROGRAM : HOT BENCH 2X RA35+ : 1.4 CON COM1 : HOT BENCH 2X 1200N-100P	30		\$40.00	10/24	10/24	2		THU	2
10			PROGRAM : HOT BENCH 2X RA35+ : 1.4 CON COM1 : HOT BENCH 2X 1200N-100P	30		\$40.00	10/25	10/25	2		FRI	2





REP HEADLINE# 9663194  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 OCT18/19 11.06  
 \*\*\* WMMB-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

19			700P-800P	30		\$75.00	10/27	10/27	1		SUN	1
PROGRAM : ANDY GRIFFITH RA35+ : 1.3 CON COM1 : ANDY GRIFFITH												
OCT/19			\$1,640.00			NOV/19		\$340.00				
											CONTRACT TOTAL	\$1,980.00
											TOTAL SPOTS	34

MARKET TOTALS \$49,500 WMMB 4% WPDE 27% WBTW 38% WMBF 15% EMMB 0% WFXB 16%  
 SVC- NSI  
 DEMOS- RA35+\*

# CONTRACT



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

<u>Contract / Revision</u> 1269598 /		<u>Alt Order #</u> 09663194
<u>Advertiser</u> Tom Steyer for President-D		<u>Original Date / Revision</u> 10/18/19 / 10/18/19
<u>Contract Dates</u> 10/22/19 - 10/28/19	<u>Estimate #</u> 8027	
<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	10/28/19	10/28/19	People's Court	11:00 AM-12:00 PM		:30			NM	2	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/28/19	11/03/19	2-----				2	\$90.00			
N 2	WWMB	10/22/19	10/22/19	People's Court	11:00 AM-12:00 PM		:30			NM	2	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	-2-----				2	\$90.00			
N 3	WWMB	10/23/19	10/23/19	People's Court	11:00 AM-12:00 PM		:30			NM	2	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	--2----				2	\$90.00			
N 4	WWMB	10/24/19	10/24/19	People's Court	11:00 AM-12:00 PM		:30			NM	2	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	---2---				2	\$90.00			
N 5	WWMB	10/25/19	10/25/19	People's Court	11:00 AM-12:00 PM		:30			NM	2	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	----2--				2	\$90.00			
N 6	WWMB	10/28/19	10/28/19	Hot Bench	12:00 PM-1:00 PM		:30			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/28/19	11/03/19	2-----				2	\$40.00			
N 7	WWMB	10/22/19	10/22/19	Hot Bench	12:00 PM-1:00 PM		:30			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	-2-----				2	\$40.00			
N 8	WWMB	10/23/19	10/23/19	Hot Bench	12:00 PM-1:00 PM		:30			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	--2----				2	\$40.00			
N 9	WWMB	10/24/19	10/24/19	Hot Bench	12:00 PM-1:00 PM		:30			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	---2---				2	\$40.00			
N 10	WWMB	10/25/19	10/25/19	Hot Bench	12:00 PM-1:00 PM		:30			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	----2--				2	\$40.00			
N 11	WWMB	10/28/19	10/28/19	Feud/Funny	2:00 PM-3:00 PM		:30			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/28/19	11/03/19	2-----				2	\$40.00			

(\* 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.

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  
 (843) 234-9733

<u>Contract / Revision</u> 1269598 /	<u>Alt Order #</u> 09663194
-----------------------------------------	--------------------------------

<u>Advertiser</u> Tom Steyer for President-D	<u>Original Date / Revision</u> 10/18/19 / 10/18/19
-------------------------------------------------	--------------------------------------------------------

<u>Contract Dates</u> 10/22/19 - 10/28/19	<u>Product</u> STEYER FOR PRESIDE	<u>Estimate #</u> 8027
----------------------------------------------	--------------------------------------	---------------------------

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 12	WWMB	10/22/19	10/22/19	Feud/Funny	2:00 PM-3:00 PM		:30			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	-2-----				2	\$40.00			
N 13	WWMB	10/23/19	10/23/19	Feud/Funny	2:00 PM-3:00 PM		:30			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	--2----				2	\$40.00			
N 14	WWMB	10/24/19	10/24/19	Feud/Funny	2:00 PM-3:00 PM		:30			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	---2---				2	\$40.00			
N 15	WWMB	10/25/19	10/25/19	Feud/Funny	2:00 PM-3:00 PM		:30			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	----2--				2	\$40.00			
N 16	WWMB	10/26/19	10/26/19	Mike & Molly	3:00 PM-4:00 PM		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	-----1-				1	\$30.00			
N 17	WWMB	10/26/19	10/26/19	Judge Judy	4:00 PM-5:00 PM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	-----1-				1	\$100.00			
N 18	WWMB	10/26/19	10/26/19	2 1/2 Men	5:00 PM-6:00 PM		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	-----1-				1	\$75.00			
N 19	WWMB	10/27/19	10/27/19	Andy	7:00 PM-8:00 PM		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/19	10/27/19	-----1				1	\$75.00			
<b>Totals</b>											<b>34</b>	<b>\$1,980.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/19 - 10/27/19	28	\$1,640.00	(\$246.00)	\$1,394.00
10/28/19 - 11/24/19	6	\$340.00	(\$51.00)	\$289.00
<b>Totals</b>	<b>34</b>	<b>\$1,980.00</b>	<b>(\$297.00)</b>	<b>\$1,683.00</b>

Signature:  Date: 10/18/19

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.

(\* 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.