



THE CW21 POLITICAL CHECKLIST

		Yes	No
Candidate/Issue	Tom Steyer for President		
Agency	Buying Time LLC		
Flight Dates	12/10/19 - 12/16/19		
Amount	Gross	Net	
	\$ 2300 ⁰⁰	\$ 1955 ⁰⁰	
PB 18			
HRP Headline #	9685132		
Wide Orbit #	1297777		
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# 9685132
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP
 DEC6/19 12.10
 *** 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

CONTRACT # 9685132

ORDER # _____ CLASS: NATL. LOCAL REGIONAL

PRDCT STEYER FOR PRESIDENT EST#8160 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES DEC10/19 DEC16/19 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE DEC6/19 12.10

REP: THIS IS A NEW ORDER
 CLIENT: STEYER FOR PRESIDENT
 TOTAL IS \$2,300
 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	30		\$90.00	12/16	12/16	1		MON	1
AGENCY ADVERTISER CODE = 1232 AGENCY PRODUCT CODE = 1246 AGENCY EST# = 8160 PROGRAM : PEOPLES COURT RA35+ : 1.8 CON COM1 : PEOPLES COURT												
2			1100A-1200N	30		\$90.00	12/10	12/10	1		TUE	1
PROGRAM : PEOPLES COURT RA35+ : 1.8 CON COM1 : PEOPLES COURT												

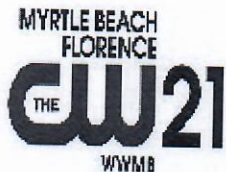
LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			1100A-1200N PROGRAM : PEOPLES COURT RA35+ : 1.8 CON COM1 : PEOPLES COURT	30		\$90.00	12/11	12/11	1		WED	1
4			1100A-1200N PROGRAM : PEOPLES COURT RA35+ : 1.8 CON COM1 : PEOPLES COURT	30		\$90.00	12/12	12/12	1		THU	1
5			1100A-1200N PROGRAM : PEOPLES COURT RA35+ : 1.8 CON COM1 : PEOPLES COURT	30		\$90.00	12/13	12/13	1		FRI	1
6			1200N-100P PROGRAM : HOT BENCH/PAID RA35+ : 1.4 CON COM1 : HOT BENCH/PAID	30		\$40.00	12/16	12/16	1		MON	1
7			1200N-100P PROGRAM : HOT BENCH/PAID RA35+ : 1.4 CON COM1 : HOT BENCH/PAID	30		\$40.00	12/10	12/10	1		TUE	1
8			1200N-100P PROGRAM : HOT BENCH/PAID RA35+ : 1.4 CON COM1 : HOT BENCH/PAID	30		\$40.00	12/11	12/11	1		WED	1
9			1200N-100P PROGRAM : HOT BENCH/PAID RA35+ : 1.4 CON COM1 : HOT BENCH/PAID	30		\$40.00	12/12	12/12	1		THU	1
10			1200N-100P PROGRAM : HOT BENCH/PAID RA35+ : 1.4 CON COM1 : HOT BENCH/PAID	30		\$40.00	12/13	12/13	1		FRI	1

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			100P-200P PROGRAM : COUPLE'S COURT / CAUGHT IN PROVIDE RA35+ : 1.0 CON COM1 : COUPLE'S COURT / CAUGHT IN PROVIDE	30		\$40.00	12/16	12/16	1		MON	1
12			100P-200P PROGRAM : COUPLE'S COURT / CAUGHT IN PROVIDE RA35+ : 1.0 CON COM1 : COUPLE'S COURT / CAUGHT IN PROVIDE	30		\$40.00	12/10	12/10	1		TUE	1
13			100P-200P PROGRAM : COUPLE'S COURT / CAUGHT IN PROVIDE RA35+ : 1.0 CON COM1 : COUPLE'S COURT / CAUGHT IN PROVIDE	30		\$40.00	12/11	12/11	1		WED	1
14			100P-200P PROGRAM : COUPLE'S COURT / CAUGHT IN PROVIDE RA35+ : 1.0 CON COM1 : COUPLE'S COURT / CAUGHT IN PROVIDE	30		\$40.00	12/12	12/12	1		THU	1
15			100P-200P PROGRAM : COUPLE'S COURT / CAUGHT IN PROVIDE RA35+ : 1.0 CON COM1 : COUPLE'S COURT / CAUGHT IN PROVIDE	30		\$40.00	12/13	12/13	1		FRI	1
16			200P-300P PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	30		\$40.00	12/16	12/16	1		MON	1
17			200P-300P PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	30		\$40.00	12/10	12/10	1		TUE	1
18			200P-300P PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	30		\$40.00	12/11	12/11	1		WED	1

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
19			200P-300P PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1: TAMRON HALL	30		\$40.00	12/12	12/12	1		THU	1
20			200P-300P PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1: TAMRON HALL	30		\$40.00	12/13	12/13	1		FRI	1
21			700P-800P PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1: FAMILY FEUD	30		\$250.00	12/16	12/16	1		MON	1
22			700P-800P PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1: FAMILY FEUD	30		\$250.00	12/10	12/10	1		TUE	1
23			700P-800P PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1: FAMILY FEUD	30		\$250.00	12/11	12/11	1		WED	1
24			700P-800P PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1: FAMILY FEUD	30		\$250.00	12/12	12/12	1		THU	1
25			700P-800P PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1: FAMILY FEUD	30		\$250.00	12/13	12/13	1		FRI	1

DEC/19 \$2,300.00 CONTRACT TOTAL \$2,300.00
 TOTAL SPOTS 25
 COMPETITIVE INFORMATION NOT YET AVAILABLE.
 SVC- NSI
 DEMOS- RA35+*

CONTRACT



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

<u>Contract / Revision</u> 1297777 /		<u>Alt Order #</u> 09685132
<u>Advertiser</u> Tom Steyer for President-D		<u>Original Date / Revision</u> 12/06/19 / 12/06/19
<u>Contract Dates</u> 12/10/19 - 12/16/19	<u>Estimate #</u> 8160	
<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>Agcy 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:

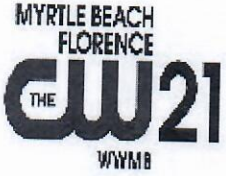
Buying Time, LLC
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WWMB	12/16/19	12/16/19	People's Court	11:00 AM-12:00 PM		:30			NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/16/19	12/22/19	1-----				1	\$90.00			
N 2	WWMB	12/10/19	12/10/19	People's Court	11:00 AM-12:00 PM		:30			NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	-1-----				1	\$90.00			
N 3	WWMB	12/11/19	12/11/19	People's Court	11:00 AM-12:00 PM		:30			NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	--1----				1	\$90.00			
N 4	WWMB	12/12/19	12/12/19	People's Court	11:00 AM-12:00 PM		:30			NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	---1---				1	\$90.00			
N 5	WWMB	12/13/19	12/13/19	Hot Bench	11:00 AM-12:00 PM		:30			NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	----1--				1	\$90.00			
N 6	WWMB	12/16/19	12/16/19	Hot Bench	12:00 PM-1:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/16/19	12/22/19	1-----				1	\$40.00			
N 7	WWMB	12/10/19	12/10/19	Hot Bench	12:00 PM-1:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	-1-----				1	\$40.00			
N 8	WWMB	12/11/19	12/11/19	Hot Bench	12:00 PM-1:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	--1----				1	\$40.00			
N 9	WWMB	12/12/19	12/12/19	Hot Bench	12:00 PM-1:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	---1---				1	\$40.00			
N 10	WWMB	12/13/19	12/13/19	Hot Bench	12:00 PM-1:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	----1--				1	\$40.00			
N 11	WWMB	12/16/19	12/16/19	Couples/Caught	1:00 PM-2:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/16/19	12/22/19	1-----				1	\$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.



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Contract / Revision 1297777 /		Alt Order # 09685132
Advertiser Tom Steyer for President-D		Original Date / Revision 12/06/19 / 12/06/19
Contract Dates 12/10/19 - 12/16/19	Product STEYER FOR PRESIDE	Estimate # 8160

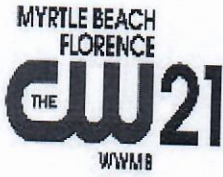
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 12	WWMB	12/10/19	12/10/19	Couples/Caught	1:00 PM-2:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	-1-----				1	\$40.00			
N 13	WWMB	12/11/19	12/11/19	Couples/Caught	1:00 PM-2:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	--1----				1	\$40.00			
N 14	WWMB	12/12/19	12/12/19	Couples/Caught	1:00 PM-2:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	---1---				1	\$40.00			
N 15	WWMB	12/13/19	12/13/19	Couples/Caught	1:00 PM-2:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	----1--				1	\$40.00			
N 16	WWMB	12/16/19	12/16/19	Tamron Hall	2:00 PM-3:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/16/19	12/22/19	1-----				1	\$40.00			
N 17	WWMB	12/10/19	12/10/19	Tamron Hall	2:00 PM-3:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	-1-----				1	\$40.00			
N 18	WWMB	12/11/19	12/11/19	Tamron Hall	2:00 PM-3:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	--1----				1	\$40.00			
N 19	WWMB	12/12/19	12/12/19	Tamron Hall	2:00 PM-3:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	---1---				1	\$40.00			
N 20	WWMB	12/13/19	12/13/19	Tamron Hall	2:00 PM-3:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	----1--				1	\$40.00			
N 21	WWMB	12/16/19	12/16/19	Family Feud	7:00 PM-8:00 PM		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/16/19	12/22/19	1-----				1	\$250.00			
N 22	WWMB	12/10/19	12/10/19	Family Feud	7:00 PM-8:00 PM		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	-1-----				1	\$250.00			
N 23	WWMB	12/11/19	12/11/19	Family Feud	7:00 PM-8:00 PM		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	--1----				1	\$250.00			
N 24	WWMB	12/12/19	12/12/19	Family Feud	7:00 PM-8:00 PM		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	---1---				1	\$250.00			
N 25	WWMB	12/13/19	12/13/19	Family Feud	7:00 PM-8:00 PM		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/09/19	12/15/19	----1--				1	\$250.00			
Totals											25	\$2,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/25/19 - 12/29/19	25	\$2,300.00	(\$345.00)	\$1,955.00
Totals	25	\$2,300.00	(\$345.00)	\$1,955.00

(* 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.



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<u>Contract / Revision</u> 1297777 /		<u>Alt Order #</u> 09685132
<u>Advertiser</u> Tom Steyer for President-D		<u>Original Date / Revision</u> 12/06/19 / 12/06/19
<u>Contract Dates</u> 12/10/19 - 12/16/19	<u>Product</u> STEYER FOR PRESIDE	<u>Estimate #</u> 8160

Signature:  **Date:** 12/6/19

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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