



THE CW21 POLITICAL CHECKLIST

		Yes	No
Candidate/Issue	Tom Steyer for President		
Agency	Buying Time LLC		
Flight Dates	10/29/19 thru 11/4/19		
Amount	Gross	Net	
	\$ 1020 ⁰⁰	\$ 867 ⁰⁰	
PB 18			
HRP Headline #	9663198		
Wide Orbit #	1269602		
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			

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 # 9663198 CLASS: NATL. LOCAL REGIONAL
 PRDCT STEYER FOR PRESIDENT EST#8029 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT29/19 NOV4/19 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT18/19 11.06

REP: NEW DARE ORDER FOR STEYER FOR PRESIDENT
 TOTAL \$1,020
 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	10/29	10/29	2		TUE	2
AGENCY ADVERTISER CODE = 1232 AGENCY PRODUCT CODE = 1246 AGENCY EST# = 8029 PROGRAM : PEOPLE'S COURT RA35+ : 1.8 CON COM1 : PEOPLE'S COURT												
2			1100A-1200N	30		\$90.00	10/30	10/30	2		WED	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			1100A-1200N PROGRAM : PEOPLE'S COURT RA35+ : 1.8 CON COM1 : PEOPLE'S COURT	30		\$90.00	10/31	10/31	2		THU	2
4			1200N-100P PROGRAM : HOT BENCH 2X RA35+ : 1.4 CON COM1 : HOT BENCH 2X	30		\$40.00	10/29	10/29	2		TUE	2
5			1200N-100P PROGRAM : HOT BENCH 2X RA35+ : 1.4 CON COM1 : HOT BENCH 2X	30		\$40.00	10/30	10/30	2		WED	2
6			1200N-100P PROGRAM : HOT BENCH 2X RA35+ : 1.4 CON COM1 : HOT BENCH 2X	30		\$40.00	10/31	10/31	2		THU	2
7			200P-300P PROGRAM : FAM FEUD/FUNNY YOU ASK RA35+ : 0.9 CON COM1 : FAM FEUD/FUNNY YOU ASK	30		\$40.00	10/29	10/29	2		TUE	2
8			200P-300P PROGRAM : FAM FEUD/FUNNY YOU ASK RA35+ : 0.9 CON COM1 : FAM FEUD/FUNNY YOU ASK	30		\$40.00	10/30	10/30	2		WED	2
9			200P-300P PROGRAM : FAM FEUD/FUNNY YOU ASK RA35+ : 0.9 CON COM1 : FAM FEUD/FUNNY YOU ASK	30		\$40.00	10/31	10/31	2		THU	2

NOV/19 \$1,020.00

CONTRACT TOTAL \$1,020.00
 TOTAL SPOTS 18

COMPETITIVE INFORMATION NOT YET AVAILABLE.
 SVC- NSI
 DEMOS- RA35+*

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 # 9663198 CLASS: NATL. LOCAL REGIONAL
 PRDCT STEYER FOR PRESIDENT EST#8029 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT29/19 NOV4/19 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT18/19 11.07

REP: NEW DARE ORDER FOR STEYER FOR PRESIDENT
 TOTAL \$1,020
 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
AGENCY ADVERTISER CODE = 1232												
AGENCY PRODUCT CODE = 1246												
AGENCY EST# = 8029												

NO BUYS TO PRINT
 NOV/19 \$1,020.00 CONTRACT TOTAL \$1,020.00
 TOTAL SPOTS 18

MARKET TOTALS \$25,500 WMMB 4% WPDE 27% WBTW 38% WMBF 15% EWMB 0% WFXB 16%
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

CONTRACT



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

<u>Contract / Revision</u> 1269602 /		<u>Alt Order #</u> 09663198
<u>Advertiser</u> Tom Steyer for President-D		<u>Original Date / Revision</u> 10/18/19 / 10/18/19
<u>Contract Dates</u> 10/29/19 - 11/04/19	<u>Estimate #</u> 8029	
<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	10/29/19	10/29/19	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	10/30/19	10/30/19	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 3	WWMB	10/31/19	10/31/19	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 4	WWMB	10/29/19	10/29/19	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 5	WWMB	10/30/19	10/30/19	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 6	WWMB	10/31/19	10/31/19	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	10/29/19	10/29/19	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			
N 8	WWMB	10/30/19	10/30/19	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			
N 9	WWMB	10/31/19	10/31/19	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			
Totals											18	\$1,020.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/28/19 - 11/24/19	18	\$1,020.00	(\$153.00)	\$867.00
Totals	18	\$1,020.00	(\$153.00)	\$867.00

(* 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> 1269602 /	<u>Alt Order #</u> 09663198
---	--------------------------------

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

<u>Contract Dates</u> 10/29/19 - 11/04/19	<u>Product</u> STEYER FOR PRESIDE	<u>Estimate #</u> 8029
--	--------------------------------------	---------------------------

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.