



THE CW21 POLITICAL CHECKLIST

		Yes	No		
Candidate/Issue	Tom Stayer for President				
Agency	Buying Time LLC				
Flight Dates	11/8/19 thru 11/11/19				
Amount	Gross	Net			
	\$530 ⁰⁰	\$450 ⁵⁰			
PB 18					
HRP Headline #	9671162				
Wide Orbit #	1280981				
Class of Time	LUC	SELL	FIXED	In POL Window Yes or No	
Sales Person	Teresa DiSoria				
Office/Region	HRP Washington DC				
Spot Approved					
Check Sent to SBG					

ADV # _____ ADV. NAME POLI/T STEYER/D/PRE/US
 AGY # _____ AGY. NAME BUYING TIME, LLC
 650 MASSACHUSETTS AVE. N.W. #210
 WASHINGTON, DC 20001

REP.# _____ OFF.# _____ SALESMAN # _____
 BUYER NAME DAWN CHIUSANO
 SALES PRSN PH- TERESA DIFURIA

ORDER # _____ CONTRACT # 9671162
 CLASS: NATL. LOCAL REGIONAL
 PRDCT STEYER FOR PRESIDENT EST#8101 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV8/19 NOV11/19 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV6/19 14.30

REP: THIS IS A NEW ORDER
 CLIENT: STEYER FOR PRESIDENT
 TOTAL IS \$530
 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	11/11	11/11	1		MON	1
AGENCY ADVERTISER CODE = 1232 AGENCY PRODUCT CODE = 1246 AGENCY EST# = 8101 PROGRAM : PEOPLES COURT RA35+ : 1.8 CON COM1 : PEOPLES COURT												
2			200P-300P	30		\$40.00	11/8	11/8	1		FRI	1
PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL												

REP HEADLINE# 9671162
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP

NOV6/19 14.30
 *** WMMB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			700P-800P	30		\$250.00	11/11	11/11	1		MON	1
PROGRAM : FAMILY FEUD												
RA35+ : 2.3												
CON COM1 : FAMILY FEUD												
4			700P-1000P	30		\$150.00	11/8	11/8	1		FRI	1
PROGRAM : MYRTLE BEACH @ NORTH MYRTLE BEACH												
RA35+ : 1.1												
CON COM1 : MYRTLE BEACH @ NORTH MYRTLE BEACH												
NOV/19						\$530.00						

CONTRACT TOTAL \$530.00
 TOTAL SPOTS 4

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

CONTRACT



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

<u>Contract / Revision</u> 1280981 /		<u>Alt Order #</u> 09671162
<u>Advertiser</u> Tom Steyer for President-D		<u>Original Date / Revision</u> 11/07/19 / 11/07/19
<u>Contract Dates</u> 11/08/19 - 11/11/19	<u>Estimate #</u> 8101	
<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>Agency 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	11/11/19	11/11/19	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:		11/11/19	11/17/19	1-----				1	\$90.00			
N 2	WWMB	11/08/19	11/08/19	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:		11/04/19	11/10/19	----1--				1	\$40.00			
N 3	WWMB	11/11/19	11/11/19	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:		11/11/19	11/17/19	1-----				1	\$250.00			
N 4	WWMB	11/08/19	11/08/19	Myrtle Beach Pelicans	7:00 PM-10:00 PM		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/04/19	11/10/19	----1--				1	\$150.00			
Totals											4	\$530.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/28/19 - 11/24/19	4	\$530.00	(\$79.50)	\$450.50
Totals	4	\$530.00	(\$79.50)	\$450.50

Signature:  **Date:** 11/7/19

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.