



# THE CW21 POLITICAL CHECKLIST

		Yes	No
Candidate/Issue	Tom Steyer for President		
Agency	Buying Time LLC		
Flight Dates	11/19/19 - 11/25/19		
Amount	Gross	Net	
	\$1860 <sup>00</sup>	\$1581 <sup>00</sup>	
PB 18			
HRP Headline #	9675745		
Wide Orbit #	1287350		
Class of Time	LUC	SELL	FIXED
	In POL Window Yes or No		
Sales Person	Teresa DiSuria		
Office/Region	HRP. Washington DC		
Spot Approved			
Check Sent to SBG			

REP HEADLINE# 9675745  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191  
ORDER WORKSHEET HARRIS REPORT FROM REP NOV15/19 12.39  
\*\*\* WMMB-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 # 9675745 CLASS: NATL. LOCAL REGIONAL

PRDCT STEYER FOR PRESIDENT EST#8122 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES NOV19/19 NOV25/19 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE NOV15/19 12.39

REP: THIS IS A NEW ORDER  
\*\*CLIENT: STEYER FOR PRESIDENT\*\*  
TOTAL IS \$1,860  
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	11/25	11/25	1		MON	1
AGENCY ADVERTISER CODE = 1232												
AGENCY PRODUCT CODE = 1246												
AGENCY EST# = 8122												
PROGRAM : PEOPLES COURT												
RA35+ : 1.8												
CON COM1 : PEOPLES COURT												
2			1100A-1200N	60		\$180.00	11/19	11/19	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	60		\$180.00	11/22	11/22	1		FRI	1
4			1200N-100P PROGRAM : HOT BENCH/PAID RA35+ : 1.4 CON COM1 : HOT BENCH/PAID	30		\$80.00	11/20	11/20	1		WED	1
5			100P-200P PROGRAM : COUPLE'S COURT / CAUGHT IN PROVIDE RA35+ : 1.0 CON COM1 : COUPLE'S COURT / CAUGHT IN PROVIDE	30		\$80.00	11/21	11/21	1		THU	1
6			200P-300P PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	60		\$80.00	11/20	11/20	1		WED	1
7			200P-300P PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	60		\$80.00	11/22	11/22	1		FRI	1
8			700P-800P PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1 : FAMILY FEUD	60		\$500.00	11/25	11/25	1		MON	1
9			700P-800P PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1 : FAMILY FEUD	60		\$500.00	11/21	11/21	1		THU	1
NOV/19 \$1,180.00 DEC/19 \$680.00												
CONTRACT TOTAL											\$1,860.00	
TOTAL SPOTS											9	

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 # 9675745 CLASS: NATL. LOCAL REGIONAL  
 PRDCT STEYER FOR PRESIDENT EST#8122 COMMENTS: (LINE, ORDER, INVOICE)  
 FLIGHT DATES NOV19/19 - NOV25/19 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE NOV15/19 13.20

REP: CORRECTED SPOT LENGTH ON LN 4-5  
 TOTAL IS \$1,860  
 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
4	L		1200N-100P	60		\$80.00	11/20	11/20	1		WED	1
AGENCY ADVERTISER CODE = 1232 AGENCY EST# = 8122 AGENCY PRODUCT CODE = 1246												
5	L		100P-200P	60		\$80.00	11/21	11/21	1		THU	1
PROGRAM : HOT BENCH/PAID RA35+ : 1.4 CON COM1 : HOT BENCH/PAID PROGRAM : COUPLE'S COURT / CAUGHT IN PROVIDE RA35+ : 1.0 CON COM1 : COUPLE'S COURT / CAUGHT IN PROVIDE												

REP HEADLINE# 9675745  
 \*\*\* UNAPPROVED REV #1 \*\*\*

REP: TEL# 610-293-4100  
 ORDER WORKSHEET

FAX# 610-225-1191  
 HARRIS REPORT FROM REP  
 \*\*CHANGES\*\*  
 NOV15/19 13.20  
 \*\*\* 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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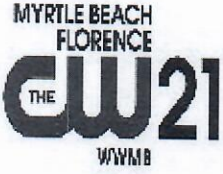
NOV/19			\$1,180.00	DEC/19		\$680.00						
CONTRACT TOTAL											\$1,860.00	
TOTAL SPOTS											9	

MARKET TOTALS \$46,500 WMMB 4% WPDE 27% WBTW 38% WMBF 15% EWMB 0% WFXB 16%  
 SHARES EST

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> 1287350 /		<u>Alt Order #</u> 09675745
<u>Advertiser</u> Tom Steyer for President-D		<u>Original Date / Revision</u> 11/15/19 / 11/15/19
<u>Contract Dates</u> 11/19/19 - 11/25/19	<u>Estimate #</u> 8122	
<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:

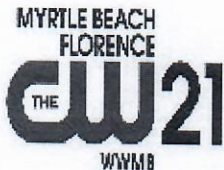
**Buying Time, LLC**  
 650 Massachusetts Ave NW Ste 210  
 Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WWMB	11/25/19	11/25/19	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:		11/25/19	12/01/19	1-----				1	\$180.00			
N 2	WWMB	11/19/19	11/19/19	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:		11/18/19	11/24/19	-1-----				1	\$180.00			
N 3	WWMB	11/22/19	11/22/19	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:		11/18/19	11/24/19	----1--				1	\$180.00			
N 4	WWMB	11/20/19	11/20/19	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:		11/18/19	11/24/19	--1----				1	\$80.00			
N 5	WWMB	11/21/19	11/21/19	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:		11/18/19	11/24/19	---1---				1	\$80.00			
N 6	WWMB	11/20/19	11/20/19	Tamron Hall	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:		11/18/19	11/24/19	--1----				1	\$80.00			
N 7	WWMB	11/22/19	11/22/19	Tamron Hall	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:		11/18/19	11/24/19	----1--				1	\$80.00			
N 8	WWMB	11/25/19	11/25/19	Family 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:		11/25/19	12/01/19	1-----				1	\$500.00			
N 9	WWMB	11/21/19	11/21/19	Family 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:		11/18/19	11/24/19	---1---				1	\$500.00			
<b>Totals</b>											<b>9</b>	<b>\$1,860.00</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  
 (843) 234-9733

<u>Contract / Revision</u>	<u>Alt Order #</u>
1287350 /	09675745

<u>Advertiser</u>	<u>Original Date / Revision</u>
Tom Steyer for President-D	11/15/19 / 11/15/19

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
11/19/19 - 11/25/19	STEYER FOR PRESIDE	8122

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/28/19 - 11/24/19	7	\$1,180.00	(\$177.00)	\$1,003.00
11/25/19 - 12/29/19	2	\$680.00	(\$102.00)	\$578.00
<b>Totals</b>	<b>9</b>	<b>\$1,860.00</b>	<b>(\$279.00)</b>	<b>\$1,581.00</b>

**Signature:**  **Date:** 11/15/19

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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