



THE CW21 POLITICAL CHECKLIST

					Yes	No
Candidate/Issue	Tom Stayer for President					
Agency	Buying Time LLC					
Flight Dates	11/26/19 - 12/2/19					
Amount	Gross		Net			
	\$1860 ⁰⁰		\$1581 ⁰⁰			
PB 18						
HRP Headline #	9679293					
Wide Orbit #	1290775					
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 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 # 9679293 CLASS: NATL. LOCAL REGIONAL
 PRDCT STEYER FOR PRESIDENT EST#8128 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES NOV26/19 DEC2/19 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV22/19 10.37

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	12/2	12/2	1		MON	1
AGENCY ADVERTISER CODE = 1232 AGENCY EST# = 8128 AGENCY PRODUCT CODE = 1246												
2			1100A-1200N	60		\$180.00	11/26	11/26	1		TUE	1
PROGRAM : PEOPLES COURT RA35+ : 1.8 CON COM1 : PEOPLES COURT 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	11/29	11/29	1		FRI	1
4			1200N-100P PROGRAM : HOT BENCH/PAID RA35+ : 1.4 CON COM1 : HOT BENCH/PAID	60		\$80.00	11/27	11/27	1		WED	1
5			100P-200P PROGRAM : COUPLE'S COURT / CAUGHT IN PROVIDE RA35+ : 1.0 CON COM1 : COUPLE'S COURT / CAUGHT IN PROVIDE	60		\$80.00	11/28	11/28	1		THU	1
6			200P-300P PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	60		\$80.00	11/27	11/27	1		WED	1
7			200P-300P PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	60		\$80.00	11/29	11/29	1		FRI	1
8			700P-800P PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1 : FAMILY FEUD	60		\$500.00	12/2	12/2	1		MON	1
9			700P-800P PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1 : FAMILY FEUD	60		\$500.00	11/28	11/28	1		THU	1

CONTRACT TOTAL \$1,860.00
 TOTAL SPOTS 9

DEC/19 \$1,860.00
 COMPETITIVE INFORMATION NOT YET AVAILABLE.
 SVC- NSI
 DEMOS- RA35+*

CONTRACT



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

<u>Contract / Revision</u> 1290775 /		<u>Alt Order #</u> 09679293
<u>Advertiser</u> Tom Steyer for President-D		<u>Original Date / Revision</u> 11/22/19 / 11/22/19
<u>Contract Dates</u> 11/26/19 - 12/02/19	<u>Estimate #</u> 8128	
<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:

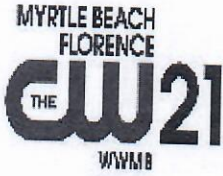
Buying Time, LLC
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WWMB	12/02/19	12/02/19	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:		12/02/19	12/08/19	1-----				1	\$180.00			
N 2	WWMB	11/26/19	11/26/19	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 3	WWMB	11/29/19	11/29/19	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 4	WWMB	11/27/19	11/27/19	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:		11/25/19	12/01/19	--1----				1	\$80.00			
N 5	WWMB	11/28/19	11/28/19	Couple's Court/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:		11/25/19	12/01/19	---1---				1	\$80.00			
N 6	WWMB	11/27/19	11/27/19	Tamron	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:		11/25/19	12/01/19	--1----				1	\$80.00			
N 7	WWMB	11/29/19	11/29/19	Tamron	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:		11/25/19	12/01/19	----1--				1	\$80.00			
N 8	WWMB	12/02/19	12/02/19	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:		12/02/19	12/08/19	1-----				1	\$500.00			
N 9	WWMB	11/28/19	11/28/19	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			
Totals											9	\$1,860.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/25/19 - 12/29/19	9	\$1,860.00	(\$279.00)	\$1,581.00
Totals	9	\$1,860.00	(\$279.00)	\$1,581.00

(* 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> 1290775 /	<u>Alt Order #</u> 09679293
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<u>Advertiser</u> Tom Steyer for President-D	<u>Original Date / Revision</u> 11/22/19 / 11/22/19
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<u>Contract Dates</u> 11/26/19 - 12/02/19	<u>Product</u> STEYER FOR PRESIDE	<u>Estimate #</u> 8128
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Signature:  Date: 11/22/19

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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