



THE CW21 POLITICAL CHECKLIST

					Yes	No
Candidate/Issue	Tom Stayer for President					
Agency	Buying Time LLC					
Flight Dates	11/19/19 - 11/25/19					
Amount	Gross		Net			
	\$ 1385 ⁰⁰		\$ 1177 ²⁵			
PB 18						
HRP Headline #	9675742					
Wide Orbit #	1287348					
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						

REP HEADLINE# 9675742
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
ORDER WORKSHEET HARRIS REPORT FROM REP NOV15/19 12.38
*** 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

ORDER # _____ CONTRACT # 9675742 CLASS: NATL. LOCAL REGIONAL

PRDCT STEYER FOR PRESIDENT EST#8113 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV19/19 NOV25/19 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV15/19 12.38

REP: THIS IS A NEW ORDER
CLIENT: STEYER FOR PRESIDENT
TOTAL IS \$1,385
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	11/20	11/20	1		WED	1
AGENCY ADVERTISER CODE = 1232												
AGENCY PRODUCT CODE = 1246												
AGENCY EST# = 8113												
PROGRAM : PEOPLES COURT												
RA35+ : 1.8												
CON COM1 : PEOPLES COURT												
2			1100A-1200N	30		\$90.00	11/22	11/22	1		FRI	1
PROGRAM : PEOPLES COURT												
RA35+ : 1.8												
CON COM1 : PEOPLES COURT												

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 NOV15/19 12.38
 *** WMMB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	30		\$40.00	11/25	11/25	1		MON	1
4			PROGRAM : TAMRON HALL RA35+ : 0.9 CON COM1 : TAMRON HALL	30		\$40.00	11/21	11/21	1		THU	1
5			PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1 : FAMILY FEUD	30		\$250.00	11/19	11/19	1		TUE	1
6			PROGRAM : FAMILY FEUD RA35+ : 2.3 CON COM1 : FAMILY FEUD	30		\$250.00	11/21	11/21	1		THU	1
7			PROGRAM : ARROW RA35+ : 1.2 CON COM1 : ARROW	30		\$250.00	11/19	11/19	1		TUE	1
8			PROGRAM : RIVERDALE RA35+ : 1.0 CON COM1 : RIVERDALE	30		\$225.00	11/20	11/20	1		WED	1
9			PROGRAM : MYRTLE BEACH @ NORTH MYRTLE BEACH RA35+ : 1.1 CON COM1 : MYRTLE BEACH @ NORTH MYRTLE BEACH	30		\$150.00	11/22	11/22	1		FRI	1
NOV/19 \$1,345.00 DEC/19 \$40.00												
CONTRACT TOTAL \$1,385.00											9	
TOTAL SPOTS											9	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

CONTRACT



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

<u>Contract / Revision</u> 1287348 /		<u>Alt Order #</u> 09675742
<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> 8113	
<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:

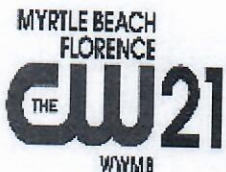
Buying Time, LLC
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WWMB	11/20/19	11/20/19	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:		11/18/19	11/24/19	--1----				1	\$90.00			
N 2	WWMB	11/22/19	11/22/19	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:		11/18/19	11/24/19	----1--				1	\$90.00			
N 3	WWMB	11/25/19	11/25/19	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:		11/25/19	12/01/19	1-----				1	\$40.00			
N 4	WWMB	11/21/19	11/21/19	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:		11/18/19	11/24/19	---1---				1	\$40.00			
N 5	WWMB	11/19/19	11/19/19	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:		11/18/19	11/24/19	-1-----				1	\$250.00			
N 6	WWMB	11/21/19	11/21/19	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:		11/18/19	11/24/19	---1---				1	\$250.00			
N 7	WWMB	11/19/19	11/19/19	Arrow	9:00 PM-10:00 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:		11/18/19	11/24/19	-1-----				1	\$250.00			
N 8	WWMB	11/20/19	11/20/19	Riverdale	8:00 PM-9:00 PM		:30			NM	1	\$225.00
		<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	\$225.00			
N 9	WWMB	11/22/19	11/22/19	Friday Night Rivals	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:		11/18/19	11/24/19	----1--				1	\$150.00			
Totals											9	\$1,385.00

(* 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>	<u>Alt Order #</u>
1287348 /	09675742

<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	8113

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/28/19 - 11/24/19	8	\$1,345.00	(\$201.75)	\$1,143.25
11/25/19 - 12/29/19	1	\$40.00	(\$6.00)	\$34.00
Totals	9	\$1,385.00	(\$207.75)	\$1,177.25

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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