

ORDER



WCWJ

Orders	Order / Rev:	479996	
	Alt Order #:	09164509	
	Product Desc:	AMERICA NEXT	
	Estimate:	9689	
	Flight Dates:	07/16/18 - 07/22/18	Primary AE: Mica Hansen
	Original Date / Rev:	07/12/18 / 07/12/18	Sales Office: DC
	Order Type:	GENERAL	Sales Region: NAT

Agency	Name:	Matson Media, LLC	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		1201 Hampton St, STE 3B	Billing Cycle: EOM/EOC
		Columbia, SC 29201	Agency Commission: 15%

Advertiser	Name:	POL/ISS/America Next	
	Demographic:	A35+	New Business Thru:
	Product Codes:	PL-Issue	Advertiser External ID:
	Revenue Code 1:	AGY	Agency External ID:
	Revenue Code 2:	POL	Unit Code: General
	Revenue Code 3:	ISSUE	Order Separation: 00:15:00
	Priority:	P-1	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/25/18	07/21/18	7	\$890.00	\$756.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2018	7	\$890.00	\$756.50	0.0
Totals	7	\$890.00	\$756.50	0.0

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mica Hansen			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WCWJ	07/16/18	07/20/18	M-F 7-730p Mom	CM	7-730p	MTWTF--	:30	4	\$135.00	P-1	0.00	NM	4	\$540.00
				Mom											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/16/18	07/22/18	MTWTF--		4				\$135.00		0.00			
N 2	WCWJ	07/16/18	07/20/18	M-F 730-8p Goldbergs	CM	730-8p	MTWTF--	:30	2	\$145.00	P-1	0.00	NM	2	\$290.00
				Goldbergs											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/16/18	07/22/18	MTWTF--		2				\$145.00		0.00			
N 3	WCWJ	07/21/18	07/21/18	Late News Sat 11-1135p	CM	11-1135p	-----1-	:30	1	\$60.00	P-1	0.00	NM	1	\$60.00
				Late News Saturday											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/16/18	07/22/18	-----1-		1				\$60.00		0.00			
													Totals	7	\$890.00

SUPPLEMENT TO CONTRACT FOR ISSUE ADVERTISING

(The Ad is Political, Relates to an Issue of Public Importance,
or Refers to But is Not Authorized by a Candidate)

CONTRACT NO. 479996

1. THE CONTACT PERSON FOR THE PURCHASER IS:

Matson Media LLC

Name
1201 Hampton St. Ste 3B
Columbia, SC 29201

Address

210-349-3674
Phone Number

2. THE TOP OFFICERS OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

Shannon Dinmann - TREASURER

Tracey Robinson

3. IF THE AD REFERS TO A CANDIDATE:

a. The name of the candidate is Against Bill Nelson.

b. The candidate seeks election to the office of Senate in
the ☒ Primary Election, ☐ General Election, or ☐ Special Election.

4. IF THE AD REFERS TO AN ISSUE:

a. The issue is _____.

b. The Purchaser is America Next.

NOTE: If the ad relates to an issue of state or local (not national) importance and does not refer to a candidate, only this Form should be filed in the Political File. Do not file the Order.