ORDER

Order / Rev: 383969 **Orders** 09811606 Alt Order #: Anti-Kelly/WI State Supreme Court Race Product Desc: WDJT-TV-LP CBS58 7359 Estimate: Primary AE: Jay Smith 04/04/20 - 04/07/20 Flight Dates: HDC Sales Office: 04/03/20 / 04/03/20 Original Date / Rev: NAT Sales Region: **GENERAL** Order Type: **New Media Firm** Name: Agency Cash Billing Type: **Buying Contact:** Broadcast Billing Calendar: Billing Contact: EOM/EOC Billing Cycle: 1322 G Street SE 15% Agency Commission: Washington, DC 20003 Issue/Better WI Together PF Name: Advertiser New Business Thru: A35+ Demographic: 00:15:00 Order Separation: PL Issue Product Codes: Advertiser External ID: Priority: P-2 Agency External ID: **AGY** Revenue Code 1:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/30/20	04/06/20	3	\$1,800.00	\$1,530.00

POL ISS

Totals

Unit Code:

Month	# Spots	Gross Amount	Net Amount	Rating	
April 2020	3	\$1,800.00	\$1,530.00	0.00	
Totals	3	\$1,800.00	\$1,530.00	0.00	

General

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jay Smith			Start Of Order - End Of Order	100%

 Order Share
 Share
 Total

 WDJT-TV-LP CBS58
 22%
 \$1,800.00

 Market
 100%
 \$8,181.82

Revenue Code 2:

Revenue Code 3:

Competitive Share	Share	Total
CABLE	0%	\$0.00
WBME	4%	\$327.27
WCGV	0%	\$0.00
WISN	26%	\$2,127.27
WITI	21%	\$1,718.18
WMLW-	7%	\$572.73
WPXE	0%	\$0.00
WTMJ	17%	\$1,390.91
WVTV	3%	\$245.45
WYTU	0%	\$0.00

l n	Ch	Start	End	Inventory Code	Break	Start/End Ti	me Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
N 1			04/05/20	Face the Nation	СМ	930a-1030a	S	:15/:15	1	\$200.00 P-2	0.00 DN	1	\$200.00
14 1	VVDOT	04/00/20	0 11 001 20	Face the Nation									
	Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 03/3	30/20	04/05/20	S	1	\$200.00	0.00						
N 2	MD IT	04/06/20	04/06/20		CM	3p-4p	M	:15/:15	1	\$200.00 P-2	0.00 DN	1	\$200.00

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Order / Rev:

383969

09811606

Advertiser:

Issue/Better WI Together PF

Product Desc:

Anti-Kelly/WI State Supreme Court Race

WDJT-TV-LP CBS58

Alt Order #: Flight Dates:

04/04/20 - 04/07/20

Estimate:

7359

Ln Ch Start	End	Inventory Code	Break	Start/End T	ime Days	Len Spots	Rate Pri	Rtg Type S	pots	Amount
		3p-4p								
		Dr Phil						1		
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 04/06/20	04/12/20	M	1	\$200.00	0.00					
	0 04/06/20	Jeopardy 6p-630p	CM	6pm-630pm	M	- :15/:15 1	\$1,400.00 P-2	0.00 DN	1	\$1,400.00
14 0 44201 0 11001		Jeopardy / M-F						1		
Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating					
Week: 04/06/20	04/12/20	M	1	\$1,400.00	0.00					
								Totals	3	\$1,800.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, The New Media Firm	, hereby request station	n time as follows: See Order for proposed
schedule and charges.	. See Invoice for actual schedule ar	nd charges.
Check one:		
(1) a legally qualifie issue of public impo subject of controve	ed candidate for federal office; (2) an elect ortance (e.g., health care legislation, IRS tax ersy or discussion at the national level. Imunicate a message relating to any politi	er of national importance" by referring to ction to federal office; (3) a national legislative code, etc.); or (4) a political issue that is the tical matter of national importance (e.g., relates
	ALL QUESTIONS/BLOCKS MUS	ST BE COMPLETED
Station time requested by: A	A Better Wisconsin Together Political Fund	
Agency name: The New Media		
Address: 1730 Rhode Island A	ve NW #213, Washington, DC 20036	
Contact:	Phone number:	Email:
Name of advertiser/sponsor committees] with no acrony	(list entity's full legal name as disclosed ms; name must match the sponsorship l	d to the Federal Election Commission [for federal ID in ad):
Name: A Better Wisconsin Tog	gether Political Fund	
Address: 6516 Monona Drive #	‡244, Monona, WI 53716	
Contact:	Phone number:	Email:
	ounce the time as paid for by such pers	
governing group(s) of the a Treasurer: Jacqueline Boynton By signing below, advertiser,	dvertiser/sponsor (Use separate page if	ove are the only executive officers, members of the
	didate(s) or federal election, list ALL of t	
Name(s) of every candidate	e referred to:	
Office(s) sought by such ca	ndidate(s) (no acronyms or abbreviation	ns):
Date of election:		TOTAL INTERNAL TO THE PROPERTY OF THE PROPERTY
Clearly identify EVERY poli ad (no acronyms); use sepa	itical matter of national importance refe arate page if necessary:	erred to in the N/A
	g decign with	4.
		*

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Signature: Signature: Name: Name: Matt Burgess Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: 3/25/20 TO BE COMPLETED BY STATION ONLY Date ad received: No Yes Ad submitted to station? Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Date Received/Requested: Station Call Letters: Contract #: Run Start and End Dates: Station Location: Est. #: For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.