

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WRQA / K100	Date: 11/2/18
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I, Benjamin Lynn,
 being/on behalf of: Gary Newham, a legally
 qualified candidate of the Democratic political
 party for the office of: State Representative
 in the Ohio House 47
 election to be held on: November 6, 2018
 do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
30	See Attached Mon-Tue 6A-7P SAT/SUN 6A-7P	Schedule - SAT-TUE		30	1

Total Charges: \$1,450

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

Steve Swartz

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Stellan Neunham

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

11/2/18
Date

Stellan Neunham
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Signature]
Signature

Steve Swartz
Printed Name

Steve Swartz
Title

Cumulus Media Political 2018

X B.C.

Weekly Commercial Schedule by Day Part

Choose :30/:60 Seconds

Mon-Tue 6A-7P

20x per week

Sat-SUN 6A-7P

10x per week

30x per week online

30 weekly on-air commercials

30 Weekly Commercials on-air

Weekly Investment	A 100 Today's Best Country	93.5 WRON			
	Preemptible w/ notice	Non Preemptible			
:30	\$750/\$1,450	\$500/700			
:60	\$1,850/\$2,300	\$860/950			

Circle each "weeks of" in which you designate your commercials to air*

January '18

M	T	W	Th	F	Sa	Su
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

February '18

M	T	W	Th	F	Sa	Su
5	29	30	31	1	2	3
6	5	6	7	8	9	10
7	12	13	14	15	16	17
8	19	20	21	22	23	24

March '18

M	T	W	Th	F	Sa	Su
9	26	27	28	1	2	3
10	5	6	7	8	9	10
11	12	13	14	15	16	17
12	19	20	21	22	23	24

April '18

M	T	W	Th	F	Sa	Su
13	26	27	28	29	30	31
14	2	3	4	5	6	7
15	9	10	11	12	13	14
16	16	17	18	19	20	21
17	23	24	25	26	27	28

May '18

M	T	W	Th	F	Sa	Su
18	30	1	2	3	4	5
19	7	8	9	10	11	12
20	14	15	16	17	18	19
21	21	22	23	24	25	26

June '18

M	T	W	Th	F	Sa	Su
22	28	29	30	31	1	2
23	4	5	6	7	8	9
24	11	12	13	14	15	16
25	18	19	20	21	22	23

July '18

M	T	W	Th	F	Sa	Su
26	25	26	27	28	29	30
27	2	3	4	5	6	7
28	9	10	11	12	13	14
29	16	17	18	19	20	21
30	23	24	25	26	27	28

August '18

M	T	W	Th	F	Sa	Su
31	30	31	1	2	3	4
32	6	7	8	9	10	11
33	13	14	15	16	17	18
34	20	21	22	23	24	25

September '18

M	T	W	Th	F	Sa	Su
35	27	28	29	30	31	1
36	3	4	5	6	7	8
37	10	11	12	13	14	15
38	17	18	19	20	21	22
39	24	25	26	27	28	29

October '18

M	T	W	Th	F	Sa	Su
40	1	2	3	4	5	6
41	8	9	10	11	12	13
42	15	16	17	18	19	20
43	22	23	24	25	26	27

November '18

M	T	W	Th	F	Sa	Su
44	29	30	31	1	2	3
45	5	6	7	8	9	10
46	12	13	14	15	16	17
47	19	20	21	22	23	24

December '18

M	T	W	Th	F	Sa	Su
48	26	27	28	29	30	1
49	3	4	5	6	7	8
50	10	11	12	13	14	15
51	17	18	19	20	21	22
52	24	25	26	27	28	29

Client: Stacy Newbern for Chuo

Signature: [Signature] Date: 11/2/2018

Station: K106 Weekly Total(\$): \$750 # of Weeks 1 Total Investment: \$1450

Note: Any missed or bumped commercials, Cumulus Media will reschedule back immediately in the same day parts within the commercial flight. Streaming commercials on WMIM will air M-Saturday 5a-12m

11/3 - 11/4/18

ORDER

REV.

Orders
Order / Rev: 66916
Alt Order #: _____
Product Desc: Gary Newnham State Rep
Estimate: _____
Flight Dates: 11/03/18 - 11/06/18
Original Date / Rev: 11/02/18 / 11/02/18
Order Type: GENERAL

WRQN-FM
Primary AE: Steve Swartz
Sales Office: L-TOL
Sales Region: Local

Agency
Name: Newnham/D/OH State Representative
Buying Contact: _____
Billing Contact: _____
5203 Kings Run Road
Sylvania, OH 43560

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: Newnham/D/OH State Representative
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: DIR
Revenue Code 2: POL-CAND
Revenue Code 3: POL-US CONGRESS
Priority: P-100

New Business Thru: _____
Advertiser External ID: _____
Agency External ID: _____
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/01/18	11/06/18	30	\$700.00	\$700.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2018	30	\$700.00	\$700.00	0.00
Totals	30	\$700.00	\$700.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Steve Swartz	L-TOL	Local	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	WRQN	11/03/18	11/04/18	Sa-Su Prime Sa-Su	CM	6a-7p	-----55	:30	10	\$20.00	P-60	0.00	NM	10	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/18	11/04/18	-----55		10				\$20.00		0.00			
N 2	WRQN	11/05/18	11/06/18	M-F Prime M-F	CM	6a-7p	MT-----	:30	20	\$25.00	P-60	0.00	NM	20	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/18	11/11/18	MT-----		20				\$25.00		0.00			
													Totals	30	\$700.00

Cumulus-Toledo Account Transaction Results

3225 ARLINGTON AVE
TOLEDO, OH 43614
Phone # 419-725-5763

Status: **approved**
Transaction ID: **033-0094487106**
AVS: **Y**

Transaction Details

Date: **11-02-2018 11:43 PDT**
Transaction Type: **sale**
Amount: **\$1450.00**
Card Type: **Mastercard**
Account Number: **xxxxxxxx-6223**
Name: **suellen newnham**
Address: **5203 kings run rd**
City, State, Zip: **sylvania, ohio 43560**
Order Number: **66911 66916**
Authcode: **H79409**
Merchant Name: **newnham/d/**
Station/AE: **k \$750 rq \$700**
Invoice Number: **11-3/11-6**

Customer Signature **X** _____