

**Cumulus - Providence**

**WWLI-FM**

**Sales Order**

Advertiser **GREAT SCHOOLS MASSACHUSETTS**  
 Agency **SRCPMEDIA**

Bill To **SRCPMEDIA**  
**201 NORTH UNION STREET - SUITE 200**

**ALEXANDRIA, VA 22314**

Account  
 Executive **Philly Katz**  
 Contract # **30136336**  
 Estimate # **1147**  
 Description **TU-MON WK**

Stratus # **55400**

Special **Clearing approvals to update corporate revenue type LMD**  
 Instructions **10-3-16**

**NAB AND PAYMENT INFO ATTACHED**

Contact **TERRANCE HOUSTON 703-683-8326**

New / Revision **New**

Start Date **10/04/16**

End Date **10/10/16**

Month Type **Broadcast**

Billing Cycle **End of Flight**

Agency Comm. **15.000**

Co-op **No**

Co-op Product

Notarized **N**

# of Invoices **1**

Make Goods **Ask AE**

Income Type **Political: National Agency Issue/Non "Use" - 42200**

Local Income Type **Pol Issue Natl**

Competitive Code **Political** Advt#5441 Agcy#5442

Order Entered **09/29/16**

**Schedule**

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	M	T	W	T	F	S	S	Total
1	GREAT SCHOOLS MASSACHUSETTS	60 225.00	10/04/16 10/10/16	10:00AM 3:00PM	N		1	1	1	1	1			1125.00
	Political: National Agency Issue/Non "Use" - 42200 / Pol Issue Natl	756852	All Weeks											5 Spots

Oct 16 = 1125.00 / 956.25	Nov 16 = 0.00 / 0.00	Dec 16 = 0.00 / 0.00	Jan 17 = 0.00 / 0.00	Feb 17 = 0.00 / 0.00	Mar 17 = 0.00 / 0.00
Apr 17 = 0.00 / 0.00	May 17 = 0.00 / 0.00	Jun 17 = 0.00 / 0.00	Jul 17 = 0.00 / 0.00	Aug 17 = 0.00 / 0.00	Sep 17 = 0.00 / 0.00

**Gross: 1125.00   Net: 956.25   Total Due: 956.25   5 Spots**

**Client Acceptance:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Account Executive:** 10/3/2016 11:58:29 AM by Lisa DIANGELO

**Sales / Market Manager:** 10/3/2016 1:13:39 PM by Holly Paras

**Business Manager:** 10/3/2016 3:44:48 PM by Robert Murphy

**Traffic Manager:** 10/3/2016 3:49:16 PM by Lisa DIANGELO

V5.2

**ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO**



**Westwood One**  
NATIONAL SALES  
CUMULUS-WESTWOOD ONE

Credit Card Authorization Form

Station/Market: WWLI-FM

Salesperson:

Transaction Date: 9/30/16

Transaction Amount: 956.25

Credit Card Type: Visa (Visa or MC or AMEX)

Expiration Date: 02/19

Card Number: 4715 5289 0060 1426 (16 digits)

CVV2/CID Number \*\*: 529 (3 digits)

Advertisers Name SRCP Media

Card Holder's Name: (as it appears on credit card) SRCP Media Inc

Card Holder's Billing Address (as it appears on card holder's credit card statement):

Street 1: 201 N Union St

Street 2: Suite 200

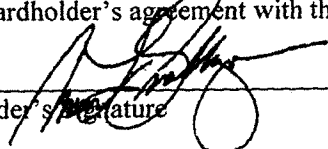
City: Alexandria State: VA Zip Code: 22314

Purchasing Card Customers Only:

Customer or Accounting Code: \_\_\_\_\_

Customer Authorization and Signature

Cardholder authorizes a payment in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardholder's agreement with the issuer:

Cardholder's Signature \_\_\_\_\_  


Business Office Use Only:

Authorization Code/Order ID # \_\_\_\_\_

\*\* The CVV2/CID number is a 3 digit security number unique to each card. This number appears on the back of the credit card as the final 3 digits of the credit card number displayed in the signature field (i.e. ##### - ##### - ##### - ##### - ##### - #####).

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**Cumulus Media Providence Account Transaction Results**

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1502 Wampanoag Trail  
Providence, RI 02915  
Phone # 401-433-4200

Status: **approved**  
Transaction ID: **023-0271063129**

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**Transaction Details**

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Date: **09-29-2016 13:41 PDT**  
Transaction Type: **sale**  
Amount: **\$956.25**  
Card Type: **Visa**  
Account Number: **xxxxxxxx-1426**  
Name: **SDCP Media**  
Authcode: **613095**

Customer Signature X \_\_\_\_\_