Cumulus - Providence

WPRO-FM

Sales Order

Advertiser VOTE YES ON 7 CAMPAIGN (LA/POL)
Agency ADVOCACY SOLUTIONS (LA)

Bill To ADVOCACY SOLUTIONS (LA)
4 Richmond Square

Providence, RI 02906

Account

Executive Crystal Pitre

Contract #

Estimate #

Contact

Description VOTE YES ON 7

Stratus # 55279

Special Needed to clear approvals to accept Corp Rev change

Instructions LMD 9-26-16

Correcting Local Revenue Type/Account needs to be fixed

for Corporate Rev type

Should be Political Issue not candidate - LMD 9-23-16

New / Revision New

Start Date 10/03/16

End Date 11/08/16

Month Type Broadcast

Billing Cycle End of Flight

Agency Comm. 10.000

Co-op No

00 op 140

Co-op Product

Notarized N

of Invoices 1

Make Goods Ask AE

Income Type Political: Agency Issue/Non "Use" - 42100

Local Income Type Pol Issue Agency

Competitive Code Political Advt#1936 Agcy#5389

Order Entered 09/23/16

Schedule														
# L	Sponsor .og Name enue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ W k	M	т	w	т	F	s	s	Total
1		60	10/03/16	6:00AM										5200.00
VOTE YES ON 7	CAMPAIGN (LA/POL)	260.00	11/06/16	10:00AM	Υ	4	X	Х	X	Х	Х			20 Spots
	Non "Use" - 42100 / Pol Issue Agency	756322	All Weeks											
2		30	10/03/16	10:00AM										3120.00
VOTE YES ON 7	CAMPAIGN (LA/POL)	156.00	11/06/16	3:00PM	Υ	4	Х	Х	Х	Х	Х			20 Spots
	Non "Use" - 42100 / Pol Issue Agency	756323	All Weeks											
3		60	10/03/16	3:00PM										4000.00
_	CAMPAIGN (LA/POL)	200.00	11/06/16	7:00PM	Υ	4	X	Х	Х	Х	Х			20 Spots
	Non "Use" - 42100 / Pol Issue Agency	756324	All Weeks				L	L	l					
4		30	10/03/16	7:00PM										480.00
VOTE YES ON 7	CAMPAIGN (LA/POL)	32.00	11/06/16	11:59PM	Υ	3	X	X	Х	X	Х			15 Spots
	Non "Use" - 42100 / Pol Issue Agency	756325	All Weeks				·	L						
5	·	60	10/03/16	6:00AM										2250.00
VOTE YES ON 7	CAMPAIGN (LA/POL)	150.00	11/06/16	10:00AM	Ν								3	15 Spots
	Non "Use" - 42100 / Pol Issue Agency	756326	All Weeks					·						
6		30	11/07/16	6:00AM										1050.00
=	CAMPAIGN (LA/POL)	210.00	11/08/16	7:00PM	Υ	5	X	Х						5 Spots
Political: Agency Issue/I	Non "Use" - 42100 / Pol Issue Agency	756327	All Weeks			,,,,,								
Oct 16 = 12040.00 / 10836.0	00 Nov 16 = 4060.00 / 365	4.00 Dec	16 = 0.00 / 0.00	Jan 1	7 = 0.00 / 0.00		F	eb 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 1	7 = 0.00 / 0.00		A	ug 17 =	0.00/	0.00			Sep 17 = 0.00 / 0.00	

Gross: 16100.00 Net: 14490.00 Total Due: 14490.00 95 Spots

Client Acceptance: Date:

Account Executive: 9/26/2016 1:43:47 PM by Lisa DIANGELO
Sales / Market Manager: 9/26/2016 4:06:22 PM by Beth Ulicnik
Business Manager: 9/26/2016 4:18:44 PM by Robert Murphy
Traffic Manager: 9/26/2016 5:40:32 PM by Lisa DIANGELO

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

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Printed 10/4/2016 9:32:08 AM

Cumulus Media Providence Account Transaction Results 1502 Wampanoag Trail Providence, RI 02915 Phone # 401-433-4200 Status: approved Transaction ID: 023-0270909677 Transaction Details Date: 09-28-2016 13:29 PDT Transaction Type: sale Amount: \$14490.00 Card Type: **American Express** Name: **Advocacy WPRO-FM** Authcode: 264744

Customer Signature X_____

Cumulus Media	Duaridanaa	A account Tyons	raction Desults
Cammun viedia	rrovidence	ACCOUNT ITAIN	Sachon Kesuns

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

Status:

accepted

Transaction ID:

023-0270909420

Transaction Details

Date:

09-28-2016 13:27 PDT

Transaction Type:

void

Account Number:

xxxxxxxx-2081

Name:

Advocacy WPRO-FM

Customer Signature X_____

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

Status:

approved

Transaction ID:

023-0270873580

Transaction Details

Date:

09-28-2016 08:58 PDT

Transaction Type:

sale

Amount:

\$16100.00

Card Type:

American Express

Account Number:

xxxxxxxx-2081

Name:

Advocacy WPRO-FM

Authcode:

260304

Customer Signature X



Credit Card Authorization Form

Please complete this form and fax it to:
Station/Market: WPRO-FM Salesperson: CRYSTAL PITE Transaction Date: 928/16
Customer/Business Name and Acct # Advocacy Solutions LC
Pay invoice number(s)/run dates: See ATTACHED
Credit Card Type: Visa - Master - Discover Amex Expiration Date: 02 21
Gard-Number: 3727 316057 22081 (16 digits 15 digits for Amex)
CVV2/CID Number: 6033 (3 digits or 4 digits for Amex) Transaction Amount: 16,100.00
Card Holder's Name (as it appears on credit card):
Name: Abvocacy Solutions LLC
Phone: 4018313700 Email: JBOULANGER @ADVOCACY SOLUTIONS LIC.
Card Holder's Billing Address (as it appears on card holder's credit card statement):
Street 1: 4 RICHMOND SQUARE
Street 2: SUITE 300
City: PROVIDENCE State: RT Zip Code: 0290 (p
Customer or Accounting Code:
Customer Authorization and Signature By signing this authorization, I authorize Cumulus to charge my credit card in the amount of the total shown above. If the company is unable to process my payment, I will be responsible for an alternate payment arrangement and any late fees which result.
By signing this authorization, I acknowledge that I have read and agree to all of the above and all information given is complete and accurate.
Ma Owner 9/28/16
Cardholder's Signature Title Date
Business Office Use Only:
Approval/Declined Code

NAB Form PB-17 Issues

AGREEMENT FORM FOR **NON-CANDIDATE/ISSUE ADVERTISEMENTS**

Station and Location: Date:								
WPRO-FM/Providence 9/23/16								
I, CHRESTOPHER D. HUNTER do hereby request station time concerning the following issue:								
Vote Yes on 7								
Time of Day,								
Broadcast Length	Rotation or Package	Days	Class	Times per Week	Number of Weeks			
***************************************			•	***************************************				
Total Charges: \$ 16,100.00								
This broadcast time will be used by: 15000								
Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"								
	[] Yes		Ĺ	No				