Cumulus - Providence WWKX-FM

Sales Order

Advertiser ADVOCACY SOLUTIONS (LA/POL)
Agency ADVOCACY SOLUTIONS (LA)

Bill To ADVOCACY SOLUTIONS (LA)
4 Richmond Square

Providence, RI 02906

Account

Executive Michelle Lamarre

Contract #

Estimate # PAID IN FULL

Description Property Casualty Insurers Association of America

Stratus # 71364

Special Adjusting to reflect spots that already ran LMD 7-2-18 Instructions 9pm spot on 7/2 will not air - commercial removed from

enco KK

PRIORITY 4 - PRE-EMPITBLE WITH NOTICE

CANCELLED.

Contact

New / Revision Revision
Start Date 07/01/18
End Date 07/08/18

Month Type Broadcast

Billing Cycle End of Flight

Co-op No

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#6265 Agcy#5389

Order Entered 06/28/18

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	60	07/01/18	6:00AM					90.00
ADVOCACY SOLUTIONS (LA/POL)	45.00	07/01/18	10:00AM	Υ	2		X	2 Spots
Political: Agency Issue/Non "Use" - 42100 / Pol Issue Agency	998049	All Weeks						
2	60	07/01/18	10:00AM					110.00
ADVOCACY SOLUTIONS (LA/POL)	55.00	07/01/18	3:00PM	Υ	2		X	2 Spots
Political: Agency Issue/Non "Use" - 42100 / Pol Issue Agency	998050	All Weeks					······································	
3	60	07/01/18	3:00PM					130.00
ADVOCACY SOLUTIONS (LA/POL)	65.00	07/01/18	7:00PM	Υ	2		X	2 Spots
Political: Agency Issue/Non "Use" - 42100 / Pol Issue Agency	998051	All Weeks					<u></u>	
4	60	07/01/18	7:00PM					70.00
ADVOCACY SOLUTIONS (LA/POL)	35.00	07/01/18	11:59PM	Υ	2		X	2 Spots
Political: Agency Issue/Non "Use" - 42100 / Pol Issue Agency	998052	All Weeks				<u> </u>		
Jul 18 = 400.00 Aug 18 = 0.00	Sep	18 = 0.00	Oct	18 = 0.00		Nov 18 = 0.00	Dec 18 = 0.00	
Jan 19 = 0.00 Feb 19 = 0.00	Mar	19 = 0.00	Apr	19 = 0.00		May 19 = 0.00	Jun 19 = 0.00	

Gross: 400.00 Net: 400.00 Total Due: 400.00 8 Spots

Client Acceptance:		Date:
Account Executive:	7/2/2018 12:29:41 PM by Lisa DIANGELO	
Sales / Market Manager:	7/2/2018 12:43:02 PM by Holly Paras	
Business Manager:	7/2/2018 12:54:50 PM by Lisa DIANGELO	
Traffic Manager:	7/2/2018 1:00:59 PM by Jordan Leach	

STANDARD TERMS AND CONDITIONS

- For purposes of this agreement:

 (a) "Station" shall refer to radio stations owned and operated by Cumulus Broadcasting LLC and/or Cumulus Media Partners LLC, the licensee(s), which will broadcast the announcements or programs as provided for hereunder
- (b) "Advertiser" shall mean the person, firm, or corporation whose goods, services, or the like are the subject(s) of the radio time contracted for herein.
- (c) "Agency" shall mean the advertising agency, if any, that authorized the purchase of radio time from the Station.
 (d) "Advertiser/Agency" shall mean "Advertiser" if an agency is not involved with this agreement, and shall mean "Advertiser and/or Agency" if an agency is involved with this agreement.

2. AGENCY AS AGENT FOR ADVERTISER

2. AGENCY AS AGENT FOR ADVERTISER
Agency acknowledges and represents that it has actual authority to enter into this agreement for and on behalf of Advertiser. Agency acknowledges and represents that it has actual authority to enter into this agreement for and on behalf of Advertiser. If an agency is involved with this agreement, Agency and Advertiser shall be jointly and severally liable for all payments to be made to Station under this agreement.

3. PAYMENT AND BILLING

- (a) Station will invoice Advertiser/Agency not less than monthly.
- (b) Station's invoices for broadcasts, announcements, or other services provided under this agreement shall be deemed correct unless proven otherwise, and shall be, in the case of broadcasts or
- (b) Station's invoices for broadcasts, announcements, or other services provided under this agreement shall be deemed correct uniess proven otherwise, and shall be, in the case of proadcasts or announcements, based on Station's log.

 (c) Upon Advertiser's/Agency's request, Station shall furnish an affidavit or certification of performance at the time of billing. Unless the request is received prior to billing, the request for an affidavit or certification of performance shall not act as a condition precedent to any payment or the time of any payment called for under this agreement.

 (d) Payment by Advertiser/Agency is due on receipt of invoice and is considered past due at 30 days. Payments not made within 30 days shall bear interest at the rate of 1½ percent per month or the maximum amount permitted by law, if less than 1½ percent per month. If Advertiser/Agency fails to make payments as provided for herein, or if Advertiser/Agency fails to comply with any other provision of this agreement, notwithstanding any other contract provision, Station shall have the right, in addition to any other rights it may have, without notice, to cancel or suspend any broadcasting or to cancel this express that the revoke as provided for herein. agreement. Station reserves the right to revoke any agency commission, in whole or in part, in the event that payments are not made as provided for herein.

4. TERMINATION

5. Either party may terminate this agreement by giving the other party 14 days prior written notice. If Advertiser/Agency so terminates this agreement, it shall pay Station at the rate on which this agreement is based up to the effective date of termination. If Station so terminates this agreement, Advertiser/Agency will either agree with Station on a satisfactory substitute day or time for continuance of the broadcast or announcements covered by this agreement at the rates on which this agreement is based for such substitute time, or if no such agreement can be reached, Advertiser/Agency will pay Station according to the rates specified herein for all broadcasts or announcements previously rendered by Station. Station may terminate this agreement at any time upon breach by Advertiser/Agency. In the event of termination hereunder, neither party shall be liable to the other party otherwise than as specified in this agreement.

5. SUBSTITUTION OF PROGRAMS OF PUBLIC IMPORTANCE OR IN THE PUBLIC INTEREST

(a) Station shall have the right to cancel any broadcast or announcement or any portion thereof covered by this agreement in order to broadcast any program that Station, in its absolute discretion, deems to be of public importance or in the public interest. In such case, Station will notify Advertiser/Agency in advance, if reasonably possible, but if not, within a reasonable time after such broadcast or announcement has been canceled.

(b) In the event that any broadcast or announcement is canceled under paragraph 5(a) above, Advertiser/Agency and Station will agree on a satisfactory substitute day and time for the broadcast or announcement, or if no such agreement can be reached within 7 days after notice of cancellation, the broadcast or announcement will be considered canceled without affecting the rates or rights provided under this agreement, except that Advertiser/Agency shall not be required to pay for the cancelled broadcast or announcement.

If, due to public emergency or necessity, restrictions imposed by law, acts of God, labor disputes, or for any other cause, including mechanical, electronic or technical breakdowns beyond Station's control, there is an interruption or omission of any program or commercial announcement contracted to be broadcast hereunder, Station shall not be in breach hereof, but upon agreement with Advertiser/Agency, Station shall substitute a reasonable equivalent date and time for the broadcast of the interrupted or omitted program or commercial announcement. If no such substitute time is available or agreed upon between the parties, the time charges allocable to the interrupted or omitted program or commercial announcement will be waived.

Station reserves the right at any time, upon 30-days written notice, to change the rates, discounts, or charges hereunder.

8. COMMERCIAL MATERIALS: INDEMNIFICATION

(a) This agreement is not exclusive as to Advertiser's business, products, or services and Station remains free to solicit and broadcast programs or announcements of other advertisers whether or not they are (a) This agreement is not excusive as to Advertiser's business, products, or services and station remains ree to solicit and proadcast programs or announcements or other advertisers whether or not they are in competition with Advertiser's business, products, or services. All commercial materials, audio or video tapes, programs, or other similar materials shall be furnished and delivered to Station at Advertiser's/Agency's sole expense. Such materials, together with any instructions pertaining thereto, shall be delivered at least 48 hours in advance of the scheduled broadcast or announcement. All materials furnished for broadcast shall not be contrary to the public interest and shall conform to Station's then-existing program and operating policy and quality standards, and are subject to Station's prior approval and continuing right to reject or require editing of such materials. No advertising matter, announcement, or program that may be deemed, in the Station's sole discretion, injurious or prejudicising matter, announcement, or program that may be deemed, in the Station's sole discretion, injurious or prejudicising matter, and the station's program and pertials to the Station's Advertiser's Ad

instructed in writing by Advertiser/Agency.

(b) Notwithstanding Station's approval rights in paragraph 8(a), Advertiser/Agency shall indemnify and hold Station, its agents, employees, and officers harmless from and against all claims, damages, obligations, liabilities, costs and expenses, including attorneys' fees, that arise out of or result from any broadcast, preparation of any broadcast, or contemplated broadcast of materials furnished by or on behalf of Advertiser/Agency, or furnished by Station at Advertiser's Agency's request for use in connection with commercial material, including but not limited to those arising out of or that result from libel, slander, invasion of privacy rights, or infringement of any proprietary rights. Advertiser/Agency warrants that all materials furnished to Station truly represent Advertiser's business, products, or services and will be free from false claims or assertions. This paragraph 8(b) shall survive cancellation or termination of this agreement.

Any discrepancy, dispute, or disagreement by Advertiser/Agency with any broadcast, announcement, program, or other service provided by Station hereunder or related to the amount charged by Station for same shall be reported to Station in writing within 20 days from the date of the invoice relating to same, time being of the essence. Failure to report such discrepancy, dispute, or disagreement in writing within such time shall constitute a waiver of all claims by Advertiser/Agency arising out of or related to such discrepancy, dispute, or disagreement.

- (a) This agreement is subject to the terms of the licenses held by Station and is further subject to all federal, state, and municipal laws and regulations now in force or that may be enacted in the future, including but not limited to the Rules and Regulations of the Federal Communications Commission and its decisions, actions, and orders when acting under its quasi-legislative powers.

 (b) This agreement, including the rights and obligations under it, may not be assigned or transferred without first obtaining Station's written consent, nor may Station be required to broadcast hereunder for the
- benefit of any Advertiser/ Agency other than those named on the face of this agreement.

 (c) In the event of a breach by Station, Advertiser's/Agency's exclusive remedy therefore shall be a credit for substituted advertising time of equal value, and in no event shall Station be liable for any
- consequential, incidental, or punitive damages, or monetary damages of any type.

 (d) This agreement shall be construed under and according to the laws of the State in which the Station's main studio is located. All parties hereto agree that in any action brought to enforce the obligation or
- (d) This agreement shall be considered until and accounting or the last and accounting to the shall be liable in which the shall be liable in shall be liable to Station in the country or parish where the Station's main studio is located.

 (e) If it becomes necessary for Station to place Advertiser's/Agency's account with an attorney or collection agency for the purpose of enforcing its rights hereunder, Advertiser's/Agency shall be liable to Station for reasonable attorneys' fees, costs, and expenses.
- for reasonable attorneys tees, costs, and expenses.

 (f) All notices hereunder shall be in writing and delivered by hand or registered or certified mail and shall be deemed given when delivered in person or, if mailed, on the second business day after the date of the mailing. Any notice hereunder shall be sufficient if given to either Advertiser or Agency.

 (g) If any provisions of this agreement shall be adjudged by a court to be void or unenforceable, such adjudication shall not affect the validity or enforceability of any other provision of this agreement.

 (h) The provisions hereof constitute the entire agreement between the parties and supersede any and all other transactions, negotiations, or representations whatsoever as to the broadcast or announcements, or the parties' rights and obligations hereunder, and shall not be modified except in writing.

 (i) This Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity, Advertiser hereby

- certifies that it is not buying broadcasting air time under this advertising sales agreement for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

 STANDARD TERMS AND CONDITIONS

5/3/2011

Crystal Pitre

From:

Sent:	Monday, July 02, 2018 9:32 AM
То:	Crystal Pitre
Subject:	FW: additional PCI ad buy-revised
Attachments:	image008.jpg
Here you go!	
	nter [mailto:chunter@advocacysolutionsllc.com]
Sent: Friday, June 29, 20	
Subject: Re: additional P	Aichelle.Lamarre@cumulus.com>
oubject ne. dadrionar	or da bay revised
Hi Michelle,	
So we just got word ou	ar bill will not be vetoed. Anyway we can pull the ads?
Thanks, Chris	
On Thu, Jun 28, 2018,	9:35 AM Michelle Lamarre < <u>Michelle.Lamarre@cumulus.com</u> > wrote:
Hi Chris,	
Thanks so much!!	revision. Could you just email me approved. We have a 10am deadline for Sunday's orders.
Michelle	
whene	

Michelle Lamarre

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From: Christopher D. Hunter [mailto:chunter@advocacysolutionsllc.com]

Sent: Thursday, June 28, 2018 7:42 AM

To: Michelle Lamarre < Michelle.Lamarre@cumulus.com >

Subject: Re: additional PCI ad buy

Please call me, I have a question about the schedule. 401-487-7771
On Wed, Jun 27, 2018 at 5:43 PM, Christopher D. Hunter < chunter@advocacysolutionsllc.com wrote: This is approved.
Please send me dimensions for banner ads.
On Wed, Jun 27, 2018 at 10:34 AM, Michelle Lamarre < Michelle.Lamarre@cumulus.com > wrote: Hi Chris,
Please see attached your schedule for July. I have also included the agreement form and credit card application. As you can see I have the radio schedule starting on Friday and the banner advertising starting on Mon 7/2. Please let me know if you have any questions. If you could approve and get the rest of the information over to me as soon as you can, that would be great. Once I get the schedule signed I will send over an invoice.
Thanks so much,
Michelle
From: Christopher D. Hunter [mailto:chunter@advocacysolutionsllc.com] Sent: Wednesday, June 27, 2018 9:48 AM To: Michelle Lamarre < Michelle.Lamarre@cumulus.com >
Subject: Re: additional PCI ad buy
Awesome, thanks! Also, please adjust buy to \$12,750. We'd like ads to run through next Friday.

On Wed, Jun 27, 2018 at 9:44 AM, Michelle Lamarre < Michelle.Lamarre@cumulus.com > wrote:
We will do our best to get you on, on Friday. We made need some flexibility to move spots around based on inventory. Thanks!
Michelle
From: Christopher D. Hunter [mailto:chunter@advocacysolutionsllc.com] Sent: Wednesday, June 27, 2018 9:25 AM To: Michelle Lamarre < Michelle.Lamarre@cumulus.com > Cc: Bob Zompa < bob.zompa@cumulus.com > Subject: Re: additional PCI ad buy
If I get you updated radio ad today, can we be on air for Friday?
On Tue, Jun 26, 2018 at 6:35 PM, Michelle Lamarre < Michelle.Lamarre@cumulus.com > wrote:
Hi Chris,
Definitely! I will work on a schedule for you first thing in the morning that also includes digital banner ads and email it over to you.
Thanks,
Michelle
Sent from my iPhone
On Jun 26, 2018, at 5:27 PM, Christopher D. Hunter < chunter@advocacysolutionsllc.com wrote:
Hi Michelle and Bob:
I have \$13,850 for additional PCI spots. Can you please work me up a schedule that begins on July 1st? We have slightly updated ad copy that is now being recorded.

Also, could you throw in some digital banners on your websites?
Thanks,
Chris Hunter
On Thu, Jun 7, 2018 at 10:01 AM, Michelle Lamarre < <u>Michelle.Lamarre@cumulus.com</u> > wrote:
Hi Chris,
Please see attached a new schedule for the week of 6/11-6/17 with the budget requested. I also have attached the agreement form that needs to be filled out again. Once you sign off on the schedule I can send you your invoice.
Thanks so much,
Michelle
Cumulus Providence
Lite Rock 105, 92 PRO FM, Hot 106
1502 Wampanoag Trail
East Providence, RI 02915
michelle,lamarre@cumulus.com
Tel. 401.433.4200 Ext. 253

Cell: 508.216.5208

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Christopher D. Hunter

Advocacy Solutions LLC

401.831.3700 chunter@advocacysolutionsllc.com @cdhunter76

Christopher D. Hunter

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Cumulus Media Email Policy

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Cumulus Media Providence Account Transaction Results

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

Status:

approved

Transaction ID:

031-0126140954

AVS:

 \mathbf{A}

Transaction Details

Date:

06-28-2018 13:59 EDT

Transaction Type:

sale

Amount:

\$12750.00

Card Type:

American Express

Account Number:

xxxxxxxx-2081

Name:

Christopher Hunter

Address:

4 Richmond Square

City, State, Zip:

Providence, RI 02911

Order Number:

Various

Authcode:

276599

Merchant Name:

Advocacy Solutions

Station/AE:

All Stations/Michelle L

Invoice Number:

Prepayment - Political

7/1-7/8/18

Customer Signature X

Crystal Pitre

Christopher D. Hunter <chunter@advocacysolutionsllc.com>

From: Sent:

Thursday, June 28, 2018 9:47 AM

To:

Michelle Lamarre

Subject:

Re: additional PCI ad buy-revised

Approved.

On Thu, Jun 28, 2018 at 9:35 AM, Michelle Lamarre < Michelle.Lamarre@cumulus.com > wrote:

Hi Chris,

Sorry this is the correct revision. Could you just email me approved. We have a 10am deadline for Sunday's orders. Thanks so much!!

Michelle

Chris Hunter (POL.)

From Michelle Lamene
Phone: (401) 433-4200 x253
Email: mismane205@gmail.com
628/2018 9:28 AM

Flight Dates: 06/25/2018 - 07/15/2018

Demo: P 18-64

Radio Market PROVIDENCE-WARWICK-PAWTUCKET

Survey MAR18 / FEB18 / JAN18

Geography Metro

	Daypart	Daypar! Code	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GR₽s	% of GRPs	% of Total Cost	% Reach	N
Redio Total	10.00		96		\$132.81	\$12,750.00	0.5%	1393.52	32.4	100%	100%	23.1%	
WPRO-AW					\$150.26	\$2,705.00	0.2%	\$751.39	3.6	11%	21%	2.4%	100000000
Sun 7/1 - 1 wx (06/25)							AND ACCOUNT OF THE PARTY OF THE PARTY		11701210001909000000	nchestand-backet-backet-	ingen til om er med det blere til storre i betog		leseanose
			8	į.	\$140.00	\$1,120.00	0.1%	\$1,400.00	0.8	2%	9%	0.4%	
One Week Total		1	8		\$140.00	\$1,120.00	0.1%	\$1,400.00	0.5	2%	9%	0.4%	1-2-1-0-0
n March (1) (1) ann an am an ann an ann an ann an an an an an an	Su 6A-10A	SU1	2	60	\$165.00	\$330.00	0.1%	\$1,650.00	0.2	25%	29%	0.2%	janpahaan E
	Su 10A-3P	SUZ	2	60	\$150.00	\$300.00	0.1%	\$1,500.00	0.2	25%	27%	0.2%	
	Su 3P-7P	SLO	2	60	\$165.00	\$330.00	0.1%	\$1,650.00	0.2	25%	29%	0.1%	122744
	Su 7P-12M	SUA	2	60	\$80.00	\$160.00	0.1%	\$800.00	0.2	25%	14%	0.1%	
WEEK OF 1/2 - 1 will	V7 <i>0</i> 2)		- Maria de Persona de Maria de Paris de				The state of the s	ACCOUNT OF THE PROPERTY OF THE		enio e implemiente de la	Palancja kulturuja kyrja genof	Portugues provinces and residence and	Married
			9		\$142.78	\$1,285.00	0.2%	\$\$35.42	2.4	7%	10%	1.7%	
One Week Total			g		\$142.78	\$1,285.00	0.2%	\$535.42	2.4	7%	10%	1,7%	No.
t of the state of	M-Sa 6A-10A		***************************************	60	\$165.00	\$495.00	0.4%	5412.50	12	50%	39%	0.9%	
	NJ-Sa 10A-3P		2	60	\$150.00	\$300.00	03%	\$500.00	0.6	25%	23%	0.5%	
- Thinkson the primary in the consequence of the same ages county in the principal primary ages and a gas age	M-Sa 3P.7P	1	2	60	\$165.00	\$330.00	0.2%	\$825.00	0.4	17%	26%	0.4%	-
No interior material international property and the consequences of the consequences o	M-Sa 7P-12M		2	60	\$80.00	\$160.00	0.1%	\$800.00	0.2	8%	12%	0.1%	
DIGITAL BANNER - 1	wk (07/02)	er Salan hand bedith of draward diam and a majoridasis or					representation of the control of the		irromaniaisenskoimisisenskoisisensa riillis	of medical subject of the property of	Status processus and conjustes and july t	filmania, managaga ayatiri in yang asarif	haupana
		1	9		\$300.00	\$300.00	0.4%	\$750.00	0.4	1%	2%	0.4%	
One Week Total				Ú.	\$300.00	\$300.00	0.4%	\$750.00	0.4	1%	2%	0.4%	Server Carrey
	M-Sa 6A-10A	L	4	60	\$300.00	\$300.00	0.4%	\$750.00	0.4	100%	100%	0.4%	
WPROFM			27		\$184.28	\$4,975.00	0.6%	\$301.52	18.5	51%	SOX	12.1%	Para Angeles
Sun 7/1 Flight A - 1 w	t (36/25)							A CONTRACTOR OF THE PROPERTY O	Control of the Second Sec	\$100000 at 10000 at 10000 at 10000	de missonicini cinalizi e e el espetie	kid postupospicija (vojeja glico)	SAUCENCA.
والمرافقة والمستوان	·		12	į.	\$173.75	\$2,085.00	0.4%	\$386.11	5.4	17%	16%	3.4%	oneouts
One Week Total		1	12		\$173.75	\$2,085.00	0.4%	\$386.11	5.4	17%	16%	3.4%	Miles vanish
	Su 6A-10A	SU1	3	60	\$260.00	\$780.00	0.3%	\$866.67	0.9	17%	37%	0.6%	

The first diens listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: PROVIDENCE-WARWICK-PAINTUCKET: MARKS / FEB18 / SANUR, Matrix, Multiple Dayparts Used; P 18-64, See Detailed Sourcing Page for Complete Cessain.
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Page 1 of 5 Schedule

	Daypert	Daypert Code	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRP₃	% of GRPs	% of Total Cost	% Reach	N
WPRO-FM (continued	1	management of the contract of		POTAL CHICATOR CONTINUES AND	etter elementeetee liikken valooliitiitii multjoj	kom komiron givilantizaza Abricai kon aira aarii ili	inalisada kalenderik ilikura di sasa	tradicti i menimo como contracción de termenidos desidades	tien teritoisen en teritorio en tilli			Santan or minimized engineers	Brancher
Ministration Colors (Ministration and Assessan	Su 10A-3P	SUZ	3	60	\$195.00	\$585.00	0.7%	\$278.57	21	39%	28%	1.6%	planer, kons B R R
	Su 3P-7P	SUO	3	68	\$200.00	\$800.00	0.6%	\$333.33	1.8	33%	29%	1.3%	francos-
	Su 7P-12M	SU4	3	60	\$40.00	\$120.00	0.2%	\$200.00	0.6	11%	8%	0.5%	Partition and the second
WEEK OF 7/2 - 1 wk ((07/02)		and and only the state of the state of the		(Miller F. Liber) CC; mirritals distributing results gross-possed	mengen annyah menghapan kenandan menghapan meng	aktionis of the time to the constant and estimate in the second	1977 jilongon mad Donaladon Indraello (1974) ang anaka	eller ten etter etter en	iniman managan da	organismo entri de societa entre primere de la composición del composición de la com	Sanarana	Emergraphical Control
			14		\$181.43	\$2,540.00	0.7%	\$244.23	10.4	32%	20%	7.9%	gfelosia <u>r</u> el
One Week Total			14		\$181.43	\$2,540.00	0.7%	\$244.23	10.4	32%	20%	7.9%	Recolator
TO THE COMPANY OF THE PROPERTY OF THE PARTY	M-Sa 6A-10A		4.	60	\$260.00	\$1,040.00	0.7%	\$371.45	2.8	27%	41%	2.6%	A CONTRACTOR OF THE PERSON OF
	M-Sa 10A-3P		4	5 0	\$195.00	\$780.00	1.0%	\$195.00	40	38%	31%	3.4%	j
	M-Sa 3P-7P		3	60	\$200.00	\$600.00	0.9%	\$272.22	2.7	26%	24%	2.4%	in the second
	M-Sa 7P-12M		3	60	\$40.00	\$120.00	0.3%	\$133.33	0.9	9%	5%	0.9%	janes same
DIGITALIBANNER - 1	wk (07/02)					The second secon	Acordonic Control - Control Control Control Control	erroring and manufacture of the filter of th	SANCES CANDERS AND AND SANCES	ekte kolitorovski provinske provinske konske		Part of the Control o	Sources
Servicio de la completa de la comprese de la completa			ŧ,		\$350.00	\$350.00	0.7%	\$500.00	0.7	2%	3%	0.7%	Southware
One Week Total			ŧ		\$350.00	\$350.00	0.7%	\$500.00	0.7	2%	3%	0.7%	jahanan.
	M-Sa 6A-10A		1	60	\$350.00	\$3 50.00	0.7%	\$500.00	0.7	100%	100%	0.7%	-
WWXX-FM	1		17		\$61.76	\$1,050.00	0.1%	\$420.00	2.5	8%	8%	2.1%	hinciticus a
Sun 7/1 - 1 wk (06/25)	Transmitta and reservoire beginning to the contract of the								MARKET SERVICENS PRINCES AND LINES A				, interpretation
n Samuel en Santanonnes communes en anti-proprieta de la companya de la companya de la companya de la companya			8		\$50.00	\$400.00	0.1%	\$400.00	1.0	3%	3%	0.7%	
One Week Total			8		\$50.00	\$400.00	0.1%	\$400.00	1.0	3%	3%	0.7%	Paper Contra
NO \$200 FOR FOR POSSIVE CONTROL CONTRO	Su 6A-10A	SU1	2	60	\$45.00	\$90.00	0.0%	\$0.00	0.0	0%	23%	0.1%	property control
tia killineriisiillin olehida aki 1994 kilyö (Yolean ja Naporland oslaa ya Salayy dan ojalaya ja rasaka salah	Su 10A-3P	SU2	2	60	\$55.00	\$110.00	0.2%	\$275.00	0.4	40%	28%	0.3%	Paramero.
COMMITTED AND AND AND AND AND AND AND AND AND AN	Su 3P-7P	SUS	2	60	\$65.00	\$130.00	0.2%	\$325.00	0.4	40%	33%	0.3%	
	Su 7P-12M	SU4	2	6Q	\$35.00	\$70.00	0.1%	\$350.00	0.2	20%	18%	0.1%	Frankaina.
WEEK OF 7/2 - 1 wk ((07.002)		Company of the Compan				er properties en printerede de difference	ernen-mannen ir er-takinal ya kasinal ya ƙ		mentani entiri problemi esperimenti dell	inimentarian interior desprisada	Executive and quarter consists	Stale Device Pro-
CONSTRUCTION OF THE PROPERTY O			å		\$50.00	\$400.00	0.2%	\$285.71	1.4	4%	3%	1,2%	Percentuation
One Week Total			8		\$50.00	\$400.00	0.2%	\$285.71	1.4	4%	3%	1.2%	201.84007-009.5
	M-Sa 6A-10A		2	60	\$45.00	\$90.00	0.1%	\$450.00	0.2	14%	23%	0.3%	CALAPORO, NO.
- grander verst a constitut er service de la della della constituta della constituta della constituta della co	M-Sa 10A-3P		2	60	\$55.00	\$110.00	0.2%	\$275.00	0.4	29%	28%	0.4%	
	es on on		4	¢ń.	øee aa	2430.00	A 966	ene en	Ac	326	356	nes	

eren eren eren er	Daypart	Daypart Code	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	% of GRPs	% of C
WWKX-FM (continued)		(42, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	**************************************	ner meneral errete productive makimmen fallen sementel french f	and the control of th	ikeletri kalenne ten kon menyi kenkilo ossinyileteessa suspensissä	Overson - 200 pt. tr. Minerchall Brown pelikungan	a kang kang kang pang mananan ya mananan a dang a manana ƙa	still to freder politicis exploitationes de tiede una bene	anni siinin maanaan maali	horpore contracts
	M-Sa 7P-12M		2	60	\$35.00	\$70.00	0.1%	\$350.00	0.2	14%	
D!GITAL/BANNER - 1 wk	(07/02)	e data de la productiva de la messa de la describa de la majorità de la majorità de la majorità de la majorità	algrang jama pumama an in melammamenti deli di distribiti dite	gestrates - services Ambrecomb Market	the Principle of the Company of the	en comenquipme como a suco accesar como en persona especial proceso.	annin namenne sakanen asaga epine Afrikaan	MV+1;+mintiliephitupojestynytynytynytynytynytynytyn	magamamaga es es en en en es esperies en el dec	o	min approximation and the second
			1	Annual Community	\$250.00	\$250.00	0.1%	\$2,500.00	0.1	0%	o tropical constant
One Week Total	3		1		\$250.00	\$250.00	0.1%	\$2,500.00	0.1	0%	MINISTER TOWNS OF
****	M-Sa 6A-10A		1	60	\$250.00	\$250.00	0.1%	\$2,500,00	0.1	100%	and the property of the party
WHU-FM			17		\$185,29	\$3,150.00	0.6%	\$321,43	9.8	30%	energie (nesen
Sun 7/1 - 1 wk (06/25)		ويستوار ويستهد في من من المناطق المناط	h-Miller - Million (Interior Long in the property of the	EnglyNikhkeriddədilika ambecidi üğuyda	and for a company of the manufacture of the foreign confidence of the company of	nach ann an am an ann an			north or the second of the second	o communication and	photograph and a
		A STATE OF THE PROPERTY OF THE	8	printer a plate a minima e filia e filia di Lina de printe projecta de para	\$175.00	\$1,400.00	0.4%	\$500.00	2.8	9%	the the state of the second
One Week Total			8	***************************************	\$175.00	\$1,400.00	0.4%	\$500.00	2.8	9%	
	Su 6A-10A	SU1	2	60	\$200.00	\$400.00	0.2%	\$1,000.00	0.4	14%	etra Andreas estimates
	Su 10A-3P	SU2	2	60	\$225.00	\$450.00	0.6%	\$375.00	1.2	43%	***************************************
	Su 3P-7P	SU3	2	60	\$200.00	\$400.00	0.5%	\$400.00	1.0	36%	- Commence of the Commence of
	Su 7P-12M	SU4	2	60	\$ 75.00	\$150.00	0.1%	\$750.00	0.2	7%	
WEEK OF 7/2 - 1 wk (07/	02)		were common and described the services which the	BY-ERROCE AND COLORODE SALE OF BUILDING	oppression on an exemple on business was remained and remained grown	Oznazatura zuzum o oznaza energen erektora erektora erektora erektora erektora erektora erektora erektora erek	e et regione a commercia mentre presenta a p	eryfria den ur o'r mae'r yn dd cangrych a berritae gwy ail wyd fal	terretuureere er terreurunde	ennemennementen en e	niganisti ingininggan
	į		8		\$175.00	\$1,400.00	0.8%	\$225.81	6.2	19%	THE STATE OF THE S
One Week Total			8		\$175.00	\$1,400.00	0.8%	\$225.81	6.2	19%	************
	M-Sa 6A-10A		2	60	\$200.00	\$400.00	0.8%	\$250.00	1.6	26%	
	M-Sa 10A-3P		2	60	\$225.00	\$450.00	1.3%	\$173.08	2.6	42%	
	M-Sa 3P-7P	77.00	2	60	\$200.00	\$400.00	0.8%	\$250.00	1.6	26%	
	M-Sa 7P-12M		2	60	\$75.00	\$150.00	0.2%	\$375.00	0.4	6%	
DIGITAL/BANNER - 1 wk	(07/02)				of the proof of the select supply on the particular proof of the selection	and the second s	TO PROVE THE STEEL S	pagawan kana kalida mbaka dooraca barciiya Agri	ANNELSON STREET, CAN STREET, CONTRACTOR OF STREET, CO.	e e e e e e e e e e e e e e e e e e e	eser-si-ine-super
			1	ing and in the second section of the second section is a first of the second second section is a second second	\$350.00	\$350.00	0.8%	\$437.50	0.8	2%	(Hernotote Processes
One Week Total			1	ere (a laborate de la companya de l	\$350.00	\$350.00	0.8%	\$437.50	0.8	2%	Mointeigne attenue c
	M-Sa 6A-10A		1	60	\$350.00	\$ 350.00	0.8%	\$437.50	0.8	100%	n-hungarus min sin pinn-
WPRV-AM			17		\$51.18	\$870.00	0.0%	\$0.00	0.0	0%	A think design of the part of the
SUN 7/1 - 1 wk (06/25)				mem ermen kontribinkski inkaleks i melikelykelyki	mentioners of conject hand goods for health from 1 th days to mirror for the	ette territoria persona escala de la compositoria de la compositoria de la compositoria de la compositoria del		ar property and a superior of the superior of the	o-resiserementalista Frillia	animanimaken in	nentogolesemone
			8	***************************************	\$45.00	\$360.00	0.0%	\$0.00	0.0	0%	***************
One Week Total			8		\$45.00	\$360.00	0.0%	\$0.00	0.0	0%	Promote Paragricum (with

	Daypart	Daypart Code	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	% of GRPs	% of T Cos
WPRV-AM (continued)	17/14-1-4-17-1		and any since () and confirm the first pressure by a fortune con	agen symmengerung in hann der impanion solet	an galan sa ara ara ara ara ara ara ara ara ara	h-h-mille valor ett i millet i Arrein vei A rri n Collection och den yt dissonatelj	e la contraction de la contrac	mentionen note minore passes morte en establis	en o no nacemana e para en cabé	ng Cardina Nasacha (As Arsa) na kanala an an	(habwaro) on to Alba
	Su 6A-10A	SU1	2	60	\$75.00	\$150.00	0.0%	\$0.00	0.0	0%	
and a strong with the strong strangers of the strangers of the strangers and the strangers and the strangers of the strangers	Su 10A-3P	SU2	2	60	\$35.00	\$70.00	0.0%	\$0.00	0.0	0%	
CONTRACTOR	Su 3P-7P	SU3	2	60	\$45.00	\$90.00	0.0%	\$0.00	0.0	0%	
en formation of the state of th	Su 7P-12M	SU4	2	60	\$25.00	\$50.00	0.0%	\$0.00	0.0	0%	Security and Security Security
WEEK OF 7/2 - 1 wk (07/0	12)					And the second s	2174-100-100-100-100-100-100-100-100-100-10	POPPORTO CONTROL - CONTROL	elic y com montre an her an administrative	Administration (many new Annual C	Apriland Victorian and Artificial
		S) (control	8		\$45.00	\$360.00	0.0%	\$0.00	0.0	0%	MCATTERNOON STATES CO.
One Week Total			8		\$45.00	\$360.00	0.0%	\$0.00	0.0	0%	planta harbana maranja, ja
	M-Sa 6A-10A		2	60	\$75.00	\$150.00	0.0%	\$0.00	0.0	0%	2
The Articles date in the second property of the Articles of th	M-Sa 10A-3P	i. netakai	2	60	\$35.00	\$70.00	0.0%	\$0.00	0.0	0%	-
	M-Sa 3P-7P		2	60	\$45.00	\$90.00	0.0%	\$0.00	0.0	0%	i i
	M-Sa 7P-12M		2	60	\$25.00	\$50.00	0.0%	\$0.00	0.0	0%	
DIGITAL/BANNER - 1 wk	(07/02)						***************************************	neto-venim, etc.) i Sentat, etc. etc. etc.) enthe Comitiva gradella etc.) demp	anno on a mana ann an an aigeantach igu	HERCE TECHNOLOGICA CONTRACTOR SECTION AND AND AND AND AND AND AND AND AND AN	harring and a state of the stat
			1		\$150.00	\$150.00	0.0%	\$0.00	0.0	0%	philintenhouse (begreen ville)
One Week Total			1		\$150.00	\$1 50.00	0.0%	\$0.00	0.0	0%	
e - 	M-Sa 6A-10A		1	60	\$150,00	\$ 150.00	0.0%	\$0.00	0.0	0%	1

From: Christopher D. Hunter [mailto:chunter@advocacysolutionsllc.com]

Sent: Thursday, June 28, 2018 7:42 AM

To: Michelle Lamarre < Michelle.Lamarre@cumulus.com >

Subject: Re: additional PCI ad buy

Please call me, I have a question about the schedule. 401-487-7771
On Wed, Jun 27, 2018 at 5:43 PM, Christopher D. Hunter < chunter@advocacysolutionsllc.com wrote: This is approved.
Please send me dimensions for banner ads.
On Wed, Jun 27, 2018 at 10:34 AM, Michelle Lamarre < Michelle.Lamarre@cumulus.com > wrote: Hi Chris,
Please see attached your schedule for July. I have also included the agreement form and credit card application. As you can see I have the radio schedule starting on Friday and the banner advertising starting on Mon 7/2. Please let me know if you have any questions. If you could approve and get the rest of the information over to me as soon as you can, that would be great. Once I get the schedule signed I will send over an invoice.
Thanks so much,
Michelle
From: Christopher D. Hunter [mailto:chunter@advocacysolutionsllc.com] Sent: Wednesday, June 27, 2018 9:48 AM To: Michelle Lamarre < Michelle.Lamarre@cumulus.com >
Subject: Re: additional PCI ad buy
Awesome, thanks! Also, please adjust buy to \$12,750. We'd like ads to run through next Friday.

On Wed, Jun 27, 2018 at 9:44 AM, Michelle Lamarre < Michelle.Lamarre@cumulus.com > wrote:
We will do our best to get you on, on Friday. We made need some flexibility to move spots around based on inventory. Thanks!
Michelle
From: Christopher D. Hunter [mailto:chunter@advocacysolutionsllc.com] Sent: Wednesday, June 27, 2018 9:25 AM To: Michelle Lamarre < Michelle.Lamarre@cumulus.com > Cc: Bob Zompa < bob.zompa@cumulus.com > Subject: Re: additional PCI ad buy
If I get you updated radio ad today, can we be on air for Friday?
On Tue, Jun 26, 2018 at 6:35 PM, Michelle Lamarre < Michelle.Lamarre@cumulus.com > wrote:
Hi Chris,
Definitely! I will work on a schedule for you first thing in the morning that also includes digital banner ads and email it over to you.
Thanks,
Michelle
Sent from my iPhone
On Jun 26, 2018, at 5:27 PM, Christopher D. Hunter < chunter@advocacysolutionsllc.com > wrote:
Hi Michelle and Bob:
I have \$13,850 for additional PCI spots. Can you please work me up a schedule that begins on July 1st? We have slightly updated ad copy that is now being recorded.

Also, could you throw in some digital banners on your websites?
Thanks,
Chris Hunter
On Thu, Jun 7, 2018 at 10:01 AM, Michelle Lamarre < Michelle.Lamarre@cumulus.com >
wrote:
Hi Chris,
Please see attached a new schedule for the week of 6/11-6/17 with the budget requested. I also have attached the agreement form that needs to be filled out again. Once you sign off on the schedule I can send you your invoice.
Thanks so much,
Michelle
Cumulus Providence
Lite Rock 105, 92 PRO FM, Hot 106
1502 Wampanoag Trail
East Providence, RI 02915
michelle,lamarre@cumulus.com
Tel. 401.433.4200 Ext. 253

Cell: 508.216.5208

Cumulus Media Disclaimer

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Christopher D. Hunter

Advocacy Solutions LLC

401.831.3700 chunter@advocacysolutionsllc.com@cdhunter76

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 $\frac{401.831.3700}{\underline{chunter@advocacysolutionsllc.com}} \\ \underline{@cdhunter76}$

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Advocacy Solutions LLC

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Christopher D. Hunter
Advocacy Solutions LLC
401.831.3700
<u>chunter@advocacysolutionsllc.com</u>
@cdhunter76

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and					ite:
Christopher I	D. Hunter				
o hereby reque	est station time conce	rning the foll	owing issue:		
H-8013 / S-	2679 legislation pendin	g before the Rh	node Island Gene	eral Assembly.	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Γotal Char	jes:				
his broadcast ti	ime will be used by:	Property Casu	ualty Insurers As	sociation of America	
Does the p	rogramming (i	n whole o political n	r in part) (natter of n	communicate ational impo	"a tance?"
	□ Yes			✓ No	

For programming that "commu importance," list the name of the office(s) being sought and the communication of the	ie legally qualified candidate(s) the programming refere to the
For programming that "communimportance," attach Agreed Upo	nicates a message relating to a on Schedule (Page 3)	ny political matter of national
I represent that the payment for	the above described broadcas	st time has been furnished by:
Property Casualty Insure	ers Association of America	
and you are authorized to annous furnishing the payment, if other	nce the time as paid for by sucthan an individual person, is:	ch person or entity. The entity
a corporation; a comm	aittee; 🗹 an association; 🗆	or other unincorporated group.
The names, offices, and addresse agents of the entity are named be	es of the chief executive office flow (may be attached separat	ers, directors, and/or authorized ely):
THIS STATION DOES NOT DIS OF RACE OR ETHNICITY IN T	SCRIMINATE OR PERMIT HE PLACEMENT OF ADVI	DISCRIMINATION ON THE BASIS ERTISING.
I agree to indemnify and hold harm reasonable attorney's fees, that may advertisement(s). For the above-st transcript, or tape, which will be of before the time of the scheduled b	less the station for any damagensue from the broadcast of tated broadcast(s), I also agridelivered to the station at less	ges or liability, including the above-requested see to prepare a script
TO BE SIG	NED BY ISSUE AD	<u>/ERTISER</u>
	Dente	401-831-3700
	gnature	Contact Phone Number
TO BE SIGN	ED BY STATION RE	PRESENTATIVE
☐ Accepted	Accepted in Part	Rejected
Signature	Printed Name	Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

	To	tal	Cha	rge	s:
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AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.