AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
WMGS, WBHT, WSJR, Wilkes-Barre	4/20/2018

, Matthew Richards

do hereby request station time concerning the following issue:

Hospital workers strike at Moses Taylor Hospital and First Hospital.

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:60	10A-5P 6A-10A 10A-5P	Tues 4/24/18 Wed 4/25/18		57	1

This broadcast time will be used by: SEIU Healthcare Pennsylvania

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?" ☐ Yes ☐ No
For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):
I represent that the payment for the above described broadcast time has been furnished by (name and address):
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been furnished by (name and address):

SEIU Healthcare Pennsylvania 1500 N 2nd St, Harrisburg, PA 17102

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Matthew Yarnell, President Zachary Zobrist, Secretary-Treasurer Jesse Wilderman, Executive Vice President Morgan Lindsey, Executive Vice President

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least AHHS before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/20/2018	Matt Ric	chards Digitally signed by Matt Richar Date: 2018.04.20 15:52:33 -04	ds 1'00'	
Date	-	Signature	Con	tact Phone Number
J	OBE/SIGNE	D BY STATION REPRESE	ENTATIVE	
Accepte	ed/	☐ Accepted in Part	t	☐ Rejected
		AHRIS Kay	WILL	Mu(y)
UU/Signature	and the same of th	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

Attach proposed schedule with charges (if available):

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 time the rate for spots "communicating a political matter of national importance" 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 and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Sales Order

Advertiser Service Employees International Union-SEIU

Agency Sequal Consulting

Bill To Sequal Consulting

5821 Bryant Street

Pittsburgh, PA 15206

Account

Executive Chris Kenney

Contract #

Estimate #

Description SEIU

Stratus # 53264

Special Instructions

Contact Matt Richards 412-342-8862

New / Revision New

Start Date 04/24/18

End Date 04/25/18

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: Agency Issue/Non "Use" - 42100

Local Income Type Political-Local

Competitive Code Political

Advt#3681 Agcy#3680

Order Entered 04/23/18

Date:

		The second secon		ule	Sched			2008 (2008) 2008 (2008) 2008 (2008)	
Total	F S S	T W T F	#/ Wk M	Auto Weekly	Start time End time	Start Date End Date	Length Rate Line#	onsor Name ue Types	# Log
2700.00				Carrier Control Contro	10:00AM	04/24/18	60		1
20 Spot		10 10		N	5:00PM	04/25/18	135.00		Service Employees Ir SEI
REVISED						All Weeks	887037		Political: Agency Issue/Non Loca
1080.00					6:00AM	04/25/18	60		2
8 Spot		8		N	10:00AM	04/25/18	135.00		Service Employees In SEI
REVISED						All Weeks	887038		Political: Agency Issue/Non Loca
0.00 / 0.00	Sep 18	Aug 18 = 9.00 / 0.00) /	8 = 0.00 / 0.00	Jul 1	18 = 0.00 / 0.00	Jun	May 18 = 0.00 / 0.00	pr 18 = 3780.00 / 3213.00
= 0.00 / 0.00	Mar 19	Feb 19 = 0.00 / 0.00	10 o	19 = 0.00 / 0.0	Jan	18 = 0.00 / 0.00	Dec	Nov 18 = 0.00 / 0.00	Oct 18 = 0.00 / 0.00

Account Executive: 4/23/2018 11:11:57 AM by Chris Kenney

4/23/2018 11:21:48 AM by Chris Kenney Sales / Market Manager:

Business Manager:

Client Acceptance:

Traffic Manager:

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

V 5.3

Sales Order

Advertiser Service Employees International Union-SEIU

Agency Sequal Consulting

Bill To Sequal Consulting

5821 Bryant Street

Pittsburgh, PA 15206

Account

Executive Chris Kenney

Contract #

Estimate #

Description SEIU

Stratus # 53265

Special Instructions

Contact Matt Richards 412-342-8862

New / Revision New

Start Date 04/24/18

End Date 04/25/18

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: Agency Issue/Non "Use" - 42100

Local Income Type Political-Local

Competitive Code Political

Advt#3681 Agcy#3680

Order Entered 04/23/18

				Sched	ule		
# Log	oonsor g Name nue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto #/ V Weekly	VK M T W T F S S	Total
1		60	04/24/18	10:00AM	and the second section of the section of		250,00
Service Employees I SE		25.00	04/25/18	5:00PM	N	5 5	10 Spots
Political: Agency Issue/Nor Loc		887039	All Weeks				REVISED
2		60	04/25/18	6:00AM			125.00
Service Employees I SE		25,00	04/25/18	10:00AM	N	5	5 Spots
Political: Agency Issue/Nor Loc		887040	All Weeks				REVISED
Apr 18 = 375.00 / 318.75	May 18 = 0.00 / 0.00	Jun	18 = 0.00 / 0.00	Jui 1	8 = 0.00 / 00.00	Aug 18 = 0.00 / 0.00 Sep	18 = 0.00 / 0.00
Oct 18 = 0.00 / 0.00	Nov 18 = 0.00 / 0.00	Dec	18 = 0.00 / 0.00	Jan :	19 = 0.00 / 0.00	Feb 19 = 0.00 / 0.00 Mar 1	19 = 0.00 / 0.00
	Gro	ss: 375.00	Net: 3	18.75 To	otal Due: 31	8.75 15 Spots	

Date: Client Acceptance:

Account Executive: 4/23/2018 11:20:16 AM by Chris Kenney

4/23/2018 11:22:13 AM by Chris Kenney Sales / Market Manager:

Business Manager:

Traffic Manager: V 5.3

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Sales Order

Advertiser	Service	Employees	International	Union-SEIU
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Agency Sequal Consulting

Bill To Sequal Consulting

5821 Bryant Street

Pittsburgh, PA 15206

Account

Executive Chris Kenney

Contract #

Estimate #

Description SEIU

Stratus # 53266

Special Instructions

Contact Matt Richards 412-342-8862

New / Revision New

Start Date 04/24/18

End Date 04/25/18

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: Agency Issue/Non "Use" - 42100

Local Income Type Political-Local

Competitive Code Political

Advt#3681 Agcy#3680

Order Entered 04/23/18

Date:

				Sched	ule	Control of the Contro		6, 53 E 5,				
# Log	onsor j Name jue 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	04/24/18	10:00AM								540.00
Service Employees li SEI		60.00	04/25/18	5:00PM	N		4	5				9 Spots
Political; Agency Issue/Non Loca		887041	All Weeks			 -						REVISED
2		60	04/25/18	6:00AM								300.00
Service Employees li SEI		60.00	04/25/18	10:00AM	N			5				5 Spots
Political: Agency Issue/Non Loca		887042	All Weeks									REVISED
Apr 18 = 840.00 / 714.00	May 18 = 0.00 / 0.00	Jun	18 = 0.00 / 0.00	Jul 1	00.0 \ 0.00 = 8		Aug 18 =	0.00/	0.00		Sep 18 = (0.00 / 0.00
Oct 18 = 0.00 / 0.00	Nov 18 = 0.00 / 0.00	Dec	18 = 0.00 / 0.00	Jan	19 = 0.00 / 0.00		eb 19 =	0.00/	00,0		Mar 19 = 0	0.00 / 0.00
	Gro	ss: 840.00	Net: 7	14.00 T	otal Due:	714.00	14 S	pot	s			

Client Acceptance:

4/23/2018 11:21:15 AM by Chris Kenney

4/23/2018 11:22:18 AM by Chris Kenney Sales / Market Manager:

Business Manager:

Account Executive:

Traffic Manager: V 5,3

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

SEIU Combo WMGS.WSJR.WBHT

Email: chris.kenney@cumulus.com 4/20/2018 1:27 PM From: Chris Kenney Phone: (570) 208-1358

Radio Market: WILKES BARRE-SCRANTON Flight Dates: 04/23/2018 - 04/25/2018 Demo: P 50+

Survey: FA17 SD

Geography: Metro

ScheduleDescription: April 23-25	ũ														
AMARIAN MANAGEMENT AND AMARIAN	Daypart	Daypart Code	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	% of GRPs	% of Total Cost	% Reach	Net Reach	Frequency	SIS
Radio Total			ls.		S7.83	\$4,995.00	1.0%	\$89.68	55.7	400%	100%	10.6%	34,100	25	176,400
WMGS-FIM			8		\$135.00	\$3,780.00	1.8%	\$75.00	50.4	%06	76%	8.6%	27,800	5.8	162,400
Flight A - 1 wk (04/23)															
			38		\$135.00	\$3,780.00	1.8%	\$75.00	50.4	%06	76%	8.6%	27,800	5.8	162,400
One Week Total			28		\$135.00	\$3,780.00		\$75.00		%06	%92	8.6%	27,800	5.8	162,400
	Tu 10A-5P		10 60	60	\$135.00	\$1,350.00		\$61.36		44%	36%	5.9%	19,000	3.7	71,000
	W6A-10A		8 60	60	\$135.00	\$1,080.00	1.3%	\$103.85		21%	29%	3.6%	11,700	2.9	34,400
	W 10A-5P		10 60	90	\$135.00	\$1,350.00	1.8%	\$75.00	18.0	36%	36%	4.8%	15,600	3.7	57,000
WSJR-FIM			节		\$25.00	\$375.00	0.2%	\$125.00	3.0	2%	8%	1.0%	3,100	24	7,500
Flight A - 1 wk (04/23)								And the second second second second second	The state of the s				THE COURT OF STREET		-
			15		\$25.00	\$375.00	0.2%	\$125.00	3.0	2%	% %	1.0%	3,100	2.4	7,500
One Week Total			15		\$25.00	\$375.00	0.2%	\$125.00	3.0	2%	8%	1.0%	3,100	2.4	7,500
	Tu 10A-5P	4.	5	5 60	\$25.00	\$125.00	0.2%	\$125.00	1.0	33%	33%	0.5%	1,600	1.6	2,500
	W 6A-10A		2	5 60	\$25.00	\$125.00	0.2%	\$125.00	1.0	33%	33%	0.3%	1,000	25	2,500
	W 10A-5P		5 60	99	\$25.00	\$125.00		\$125.00		33%	33%	0.4%	1,400	1.8	2,500
WBHT-FM			*		\$60.00	\$840.00		\$365.22		4%	17%	1.0%	3,300	20	6,500
Flight A - 1 wk (04/23)							-								
			4		\$60.00	\$840.00	0.2%	\$365.22	2.3	4%	17%	1.0%	3,300	2.0	6,500
One Week Total			14		\$60.00	\$840.00	0.2%	\$365.22	23	4%	17%	1.0%	3,300	2.0	6,500
	Tu 10A-SP		4	4 60	\$60.00	\$240.00	0.2%	\$300.00	0.8	35%	29%	0.4%	1,400	1,4	2,000
	W 6A-10A		2	5 60	\$60.00	\$300.00		\$300.00	1.0	43%	36%	0.4%	1,300	1.9	2,500
	W 10A-5P		2	5 60	\$50.00	\$300.00		\$600.00	0.5	22%	36%	0.4%	1,300	1.5	2,000

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: WILKES BARRE-SCRANTON; FA17 SD; Metro; Multiple Dayparts Used; P 50+; See Detailed Sourcing Page for Complete Details. Copyright © 2018 The Nelsen Company. All rights reserved.

SEIU Combo WMGS.WSJR.WBHT

TAPSCAN

From: Chris Kenney Phone: (570) 208-1358 Ernali: chris.kenney@cumulus.com 4/20/2018 1:27 PM

Schedule Grand Totals: 1 Week

СРМ	\$78.27	\$23.28	\$50.00	\$120.00
Gls	176,400	162,400	7,500	6,500
Frequency	2.5		24	
Net Reach	34,100	27,800	3,100	3,300
% Reach	10.6%			
% of Total % F Cost	100%	76%	%	47%
% of GRPs	7,001		į	-
GRPs	55.7			
CPP	89.58	\$75.00	\$125.00	\$365.22
Average Rating	1.0%	1.8%	0.2%	0.2%
Total Cost	\$4,995.00	\$3,780.00	\$375.00	\$840.00
Unit Rate	\$87.63	\$135.00	\$25.00	\$60.00
Spots	4	28	15	41
Stations	idio Tolali	MGS-FM	KJR-FM	WBHTFM

Date Accepted by Station Accepted by Client 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 contract 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.

This report was created in TAPSCAN using the following Radio information: WILKES BARRE-SCRANTON; FA17 SD; Metro; Multiple Depreats Used, P 50+; See Detailed Sounding Page for Complete Details. Copyright @ 2018 The Nielsen Company. All rights reserved. The first demo listed is the Primary Demo.



POLITICAL INQUIRY FORM (TO BE COMPLETED BY STATION REPRESENTATIVE RESPONDING TO THE INQUIRY)

INSTRUCTIONS: This form must be completed as to all <u>requests</u>, both oral and written, for broadcast time to be used by or on behalf of (1) a candidate for public office or (2) persons who wish to communicate a message relating to "any political matter of national importance," as defined in the Bipartisan Campaign Reform Act of 2002. It is to be kept in the Station Public File for a period of two years.

STATION DATE OF REQUEST: 14(17(18)
INQUIRY MADE BY: Watt Dichards
AGENCY (if any): SEGUAL CONSULTING
ADDRESS OF AGENCY: 5821 BRYANT ST
CITY, STATE, ZIP OF AGENCY: P. HS BURCH PA 15266
TELEPHONE NUMBER OF AGENCY: 412-342-8862
CANDIDATE:
ORGANIZATION OR SPONSORING AUTHORITY (WHO WILL PAY):
IF SPONSOR IS A COMMITTEE, NAME OF COMMITTEE: SEDUIL EMPLYEES
ADDRESS OF COMMITTEE: 1500 N. 2MST
CITY, STATE, ZIP OF COMMITTEE: HEDZISBURS PA (710)
TELEPHONE NUMBER OF COMMITTEE:)) 231 3/00
COMMITTEE OFFICERS: Chairman: Matt (azute) Vice Chairman: TESSE WIDCOMAN Treasurer: FACAZY FORMST Secretary: WORSAN COMMITTEE? (1) yes (1) no
OFFICE SOUGHT: PARTY AFFILIATION:
() federal () state () local
ELECTION AND DATE:
()primary ()general

FOR ISSUE	ADS ONLY:
a.	Candidate(s) and offices (if any) referred to:
b.	Federal election(s) (if any) referred to:
C.	Issue(s) discussed: Heathcare Stocke
d.	Name, Address, Phone Number of Contact:
DATES REQ	UESTED: 4(1)(8
LENGTH OF	SPOT/PROGRAM TIME REQUESTED: ()
lf requ	ADE: n writing Worally nest is made in writing, attach and retain. FER: CORRECTE CORR COMMON SUBFICES
() g If inot	N OF REQUEST: Iranted () denied granted, state reasons in space below. If denied in writing, attach and retain. If ed, attach contract and invoice, when available.
()y Attach	OR DOCUMENTATION THAT CANDIDATE IS LEGALLY QUALIFIED: es () no n any written documentation received. ICAL DISCLOSURE FORM SUBMITTED TO REQUESTOR: 4 (8)
	<u>COMMENTS</u>
	STATION REP

REVIEWED

Cumulus Media Wilkes Barre Account Transaction Results

600 Baltimore Drive Wilkes-Barre, PA 18702 Phone # 570-208-1302

Status:

approved

Transaction ID:

030-0061578120

AVS:

Y

Transaction Details

Date:

04-23-2018 10:07 PDT

Transaction Type:

sale

Amount:

\$4245.75

Card Type:

Visa

Account Number:

xxxxxxxx-3544

Name:

matt n richards

Address:

5821 bryant street

City, State, Zip:

pittsburg, pa 15206

Order Number:

53264/53265/53266

Authcode:

026187

Merchant Name:

sequal consulting

Station/AE:

wmgs/wsjr/wbht

Customer Signature X