

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:

WEMG-AM Philadelphia

Date:

4/22/19

I, MARIA QUINONES SANCHEZ,

being/on behalf of: Friends of Maria,

a legally qualified candidate of the City Council 1 - 7th District.

political party for the office of: Democrat.

in the Primary

election to be held on: May 21, 2019.

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<u>attached</u>					

Attach proposed schedule with charges (if available):

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

[Redacted]

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:

Peter Winebrake, Esquire

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

4-22-19

Date

Maria D. O'J

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title



POLITICAL ADVERTISEMENT SCHEDULE

FOR

COUNCILWOMAN MARIA D. QUIÑONES-SÁNCHEZ

ON

LA MEGA 105.7FM/1310AM

:30 commercials (non-preemptible)

To run: 4/23/19 - 5/19/19 (4 weeks)

DAYPART	MON	TUES	WED	THU	FRI	SAT	SUN
6 am - 10 am	3	3	3	3	3		
10 am - 3 pm	3	3	3	3	3		
3 pm - 7 pm	3	3	3	3	3		
7 pm - 12 mid	2	2	2	2	2	2	2
6 am - 7 pm						7	7

To run: 5/20/19 & 5/21/19

DAYPART	MON	TUES
6 am - 10 am	4	4
10 am - 3 pm	4	4
3 pm - 7 pm	4	4
7 pm - 12 mid	4	

TOTAL COMMERCIALS: 309

TOTAL NET: \$14,430.47

Confirmation



*****PLEASE REMIT PAYMENT TO*****

MEGA Philadelphia LLC
WEMG AM-FM
1341 N Delaware Avenue
Suite 509
Philadelphia, PA 19125

Contract # 12871
Date Entered 04/22/2019
Sales Person Betzaida Rosario
Billing Cycle Calendar
Revenue Source LOCAL DIRECT
Revenue Type Political
Conflict 1 POLITICAL
Estimate # 2019
Contract 04/23/2019 - 05/21/2019

MARIA QUIÑONES-SÁNCHEZ FOR CITY COUNCIL
ATTN MARIA QUIÑONES-SÁNCHEZ
PO BOX 60811
PHILADELPHIA PA 19133

Station	Date/Time	Schedule	Len	Comment	P	Avail Type	Rate	Qty	Total
1	WEMG-AM 04/23/2019-04/26/2019 6:00a-10:00a	0,3,3,3,3,0,0 All Weeks	00:30		4	Com	50.57	12	606.84
2	WEMG-AM 04/23/2019-04/26/2019 10:00a-3:00p	0,3,3,3,3,0,0 All Weeks	00:30		4	Com	50.57	12	606.84
3	WEMG-AM 04/23/2019-04/26/2019 3:00p-7:00p	0,3,3,3,3,0,0 All Weeks	00:30		4	Com	50.57	12	606.84
4	WEMG-AM 04/23/2019-04/28/2019 7:00p-11:59p	0,2,2,2,2,2,2 All Weeks	00:30		4	Com	35.70	12	428.40
5	WEMG-AM 04/27/2019-05/19/2019 6:00a-7:00p	0,0,0,0,0,7,7 All Weeks	00:30		4	Com	44.62	56	2498.72
6	WEMG-AM 04/29/2019-05/17/2019 6:00a-10:00a	3,3,3,3,3,0,0 All Weeks	00:30		4	Com	50.57	45	2275.65
7	WEMG-AM 04/29/2019-05/17/2019 10:00a-3:00p	3,3,3,3,3,0,0 All Weeks	00:30		4	Com	50.57	45	2275.65
8	WEMG-AM 04/29/2019-05/17/2019 3:00p-7:00p	3,3,3,3,3,0,0 All Weeks	00:30		4	Com	50.57	45	2275.65
9	WEMG-AM 04/29/2019-05/19/2019 7:00p-11:59p	2,2,2,2,2,2,2 All Weeks	00:30		4	Com	35.70	42	1499.40
10	WEMG-AM 05/20/2019-05/21/2019 6:00a-10:00a	4,4,0,0,0,0,0 All Weeks	00:30		4	Com	50.57	8	404.56
11	WEMG-AM 05/20/2019-05/21/2019 10:00a-3:00p	4,4,0,0,0,0,0 All Weeks	00:30		4	Com	50.57	8	404.56
12	WEMG-AM 05/20/2019-05/21/2019 3:00p-7:00p	4,4,0,0,0,0,0 All Weeks	00:30		4	Com	50.57	8	404.56
13	WEMG-AM 05/20/2019-05/20/2019 7:00p-11:59p	4,0,0,0,0,0,0 All Weeks	00:30		4	Com	35.70	4	142.80
Total									14430.47

Projected Billing		Count	Gross	Net
April	2019	84	3926.66	3926.66
May	2019	225	10503.81	10503.81
		309	14430.47	14430.47

Customer _____ Sales Person _____

FRIENDS OF MARIA
PO BOX 60811
PHILADELPHIA, PA 19133

April 22, 2019

PAY TO THE
ORDER OF

Mega Nation

\$ 5,000.00

DOLLARS

Five Thousand and -----00/100

MEMO


AUTHORIZED SIGNATURE MP

Radio Buy 2019 ⑈001720⑈ ⑆036001808⑆ 3982558428⑈

FRIENDS OF MARIA

1720

This is for: Invoice attached
c/o Marc Guralnick
1341 North Delaware Avnue, Suite 509
Philadelphia, Pa 19125

FRIENDS OF MARIA

1720

TO BANK
AMERICA'S MOST CONVENIENT BANK

1760

FRIENDS OF MARIA
P.O. BOX 60811
PHILADELPHIA PA 19133

3-180/360
2714
CHECK NUMBER

5/13/19

\$ 9,430.47

Mega Nation

47/100 DOLLARS

Nine thousand four hundred thirty

MEMO inv# 12871-2

Maria Parth
AUTHORIZED SIGNATURE

⑆001760⑆ ⑆036001808⑆ 3982558428⑆

FRIENDS OF MARIA

1760

Photo Safe Deposit

Details on Back