

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: Mega 105.7 FM Philadelphia, PA	Date: 5/17/11
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I, Sandy Winterstein,

being/on behalf of: Erika Almirón,

a legally qualified candidate of the Democratic

political party for the office of: City Council At-Large

in the Primary

election to be held on: May 21st, 2011

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Friends of Cecilia Almirón

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:

Sacob Wilferstein

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

5/17/19 [Signature]
Date Signature

To Be Signed By Station Representative

Accepted Accepted in Part Rejected

[Signature] Max Goodmark GM
Signature Printed Name Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Friends of Erika Almirón
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Jacob Wichterstein
printed name

5/17/19
date



POLITICAL ADVERTISEMENT SCHEDULE

FOR

ERIKA ALMIRON - CANDIDATE FOR CITY COUNCIL AT LARGE

ON

LA MEGA 105.7FM/1310AM

:30 commercials (non- preemptible)

To run: 5/19/19 - 5/21/19

DAYPART	SUN	MON	TUES
6 am - 10 am		3	4
10 am - 3 pm		3	4
3 pm - 7 pm		2	2
7 pm - 12 mid	3	3	
6 am - 7 pm	8		

TOTAL COMMERCIALS: 32

TOTAL NET: \$1,481.42



Confirmation



PHILADELPHIA 102.7FM
 VINELAND 102.9FM
 ATLANTIC CITY 102.9FM

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

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

Contract # 12932
 Date Entered 05/17/2019
 Sales Person NAOMI STEWART
 Billing Cycle Calendar
 Revenue Source LOCAL DIRECT
 Revenue Type Political
 Conflict 1 POLITICAL
 Estimate # City Council At Large
 Contract 05/19/2019 - 05/20/2019
 Comment ERIKA ALMIRON - CANDIDATE FOR CITY COUNCIL AT LARGE

FRIENDS OF ERIKA ALMIRON
 ATTN JACOB WINTERSTEIN
 6341 BURBRIDGE STREET
 PHILADELPHIA PA 19144

Station	Date/Time	Schedule	Len	Comment	P	Avail Type	Rate	Qty	Total
1	WEMG-AM 05/19/2019-05/19/2019 6:00a-7:00p	0,0,0,0,0,0,8 All Weeks	00:30		4	Com	44.62	8	356.96
2	WEMG-AM 05/19/2019-05/19/2019 7:00p-11:59p	0,0,0,0,0,0,3 All Weeks	00:30		4	Com	35.70	3	107.10
3	WEMG-AM 05/20/2019-05/20/2019 6:00a-10:00a	3,0,0,0,0,0,0 All Weeks	00:30		4	Com	50.57	3	151.71
4	WEMG-AM 05/20/2019-05/20/2019 10:00a-3:00p	3,0,0,0,0,0,0 All Weeks	00:30		4	Com	50.57	3	151.71
5	WEMG-AM 05/20/2019-05/20/2019 3:00p-7:00p	2,0,0,0,0,0,0 All Weeks	00:30		4	Com	50.57	2	101.14
6	WEMG-AM 05/20/2019-05/20/2019 7:00p-11:59p	3,0,0,0,0,0,0 All Weeks	00:30		4	Com	35.70	3	107.10
Total									975.72

Projected Billing		Count	Gross	Net
May	2019	22	975.72	975.72
		22	975.72	975.72

Customer _____ Sales Person _____

CREDIT CARD AUTHORIZATION FORM
Please Complete All Required Information and Return to:



Cardholder Name: Jacob Winterstein
 Billing Address: 6341 Barbridge st.
 Billing Address 2: Phila, PA 19144
 Phone Number: 215-434-0265
 Advertiser Name: Friends of Erica Almirón

Credit Card Type: VISA MASTER CARD DISCOVER AMEX
 Credit Card Number: 4095 - 8100 - 0182 - 2081
 Expiration Date: 11 / 21 Billing Zip Code: 19144

Card Identification Number (last 3 digits located on the back of the credit card): 063
 For AMEX, the 4-digit CVV (card identification number) is located on the front of the card

Amount Charged: \$ 975.72 (USD)

I, the undersigned agree, understand and authorize the amount shown above to be charged to my credit card for the items shown on the referenced order. I understand these charges will appear on my credit card statement under the name of **MEGA Philadelphia, LLC** and I accept full financial responsibility for payment of this order.

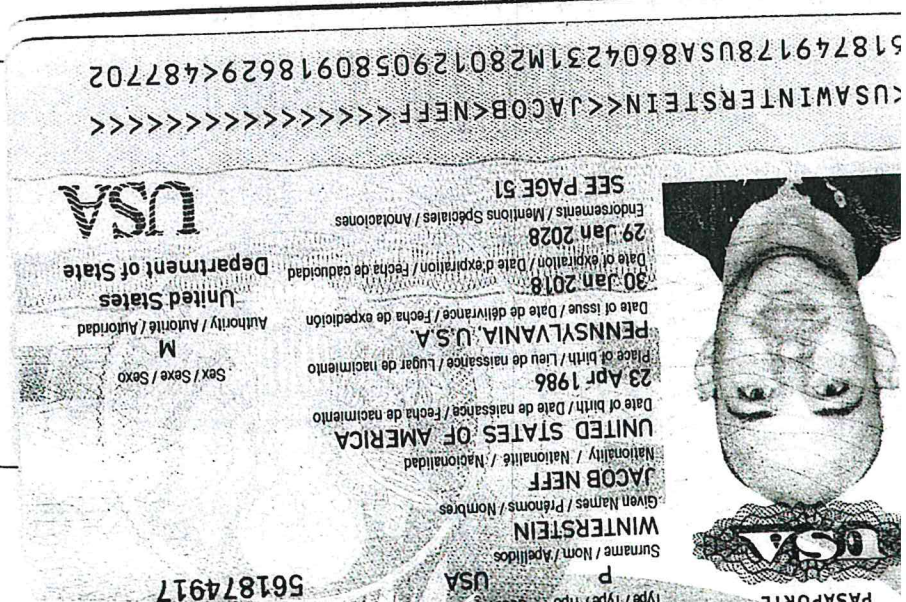
I agree payments are non-refundable and services / merchandise on the attached invoice have been rendered / delivered to my satisfaction.

Further I am also enclosing a copy of the front of my credit card as well as a copy of my legal driver's license or other photo ID for identity verification purposes.

Signature of Cardholder: Jacob Winterstein

Date signed: 5/17/20

[Place Credit Card Here]



Naomi Stewart

From: noreply@virtualterminal.com
Sent: Monday, May 20, 2019 10:30 AM
To: Naomi Stewart
Subject: Transaction Receipt - MEGA PHILADELPHIA

MEGA PHILADELPHIA
1341 N DELAWARE AVENUE
SUITE 509
PHILADELPHIA PA 19125

Response: Approved
Host Response Code: 00
Transaction Type: Credit Card Sale
Transaction Amount: 975.72
Approval Amount: 975.72
Customer Name: Jacob Winterstein/Friends of E. Almiro
Card Number: xxxx-xxxx-xxxx-2081
Card Type: Visa
Date: 5/20/2019 9:29:19 AM CST
Approval Code: 002919
Transaction ID: 1196538731
Address Verification Response (AVS): Street address and 5-digit postal code match.
CVV Response: Match

Thank you.

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**POLITICAL ADVERTISEMENT SCHEDULE
FOR
ERIKA ALMIRON - CANDIDATE FOR CITY COUNCIL AT LARGE
ON
LA MEGA 105.7FM/1310AM
:30 commercials (non- preemptible)**

To run: 5/19/19 - 5/21/19 (revised 5/20/19)

DAYPART	SUN	MON	TUES
6 am - 10 am		3	6
10 am - 3 pm		3	6
3 pm - 7 pm		6	6
7 pm - 12 mid	3	3	
6 am - 7 pm	8		

TOTAL COMMERCIALS: 44

TOTAL NET: \$2,088.26

Confirmation



PHILADELPHIA
VINELAND
ATLANTIC CITY

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

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

Contract # 12932
Date Entered 05/17/2019
Sales Person NAOMI STEWART
Billing Cycle Calendar
Revenue Source LOCAL DIRECT
Revenue Type Political
Conflict 1 POLITICAL
Estimate # City Council At Large
Contract 05/19/2019 - 05/21/2019
Comment ERIKA ALMIRON - CANDIDATE FOR CITY COUNCIL AT LARGE

FRIENDS OF ERIKA ALMIRON
ATTN JACOB WINTERSTEIN
6341 BURBRIDGE STREET
PHILADELPHIA PA 19144

Station	Date/Time	Schedule	Len	Comment	P	Avail Type	Rate	Qty	Total
1	WEMG-AM 05/19/2019-05/19/2019 6:00a-7:00p	0,0,0,0,0,0,8 All Weeks	00:30		4	Com	44.62	8	356.96
2	WEMG-AM 05/19/2019-05/19/2019 7:00p-11:59p	0,0,0,0,0,0,3 All Weeks	00:30		4	Com	35.70	3	107.10
3	WEMG-AM 05/20/2019-05/20/2019 6:00a-10:00a	3,0,0,0,0,0,0 All Weeks	00:30		4	Com	50.57	3	151.71
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6	WEMG-AM 05/20/2019-05/20/2019 7:00p-11:59p	3,0,0,0,0,0,0 All Weeks	00:30		4	Com	35.70	3	107.10
7	WEMG-AM 05/20/2019-05/20/2019 3:00p-7:00p	4,0,0,0,0,0,0 All Weeks	00:30		4	Com	50.57	4	202.28
8	WEMG-AM 05/21/2019-05/21/2019 6:00a-10:00a	0,6,0,0,0,0,0 All Weeks	00:30		4	Com	50.57	6	303.42
9	WEMG-AM 05/21/2019-05/21/2019 10:00a-3:00p	0,6,0,0,0,0,0 All Weeks	00:30		4	Com	50.57	6	303.42
10	WEMG-AM 05/21/2019-05/21/2019 3:00p-7:00p	0,6,0,0,0,0,0 All Weeks	00:30		4	Com	50.57	6	303.42
Total									2088.26

Projected Billing		Count	Gross	Net
May	2019	44	2088.26	2088.26
		44	2088.26	2088.26

Customer _____ Sales Person _____

CREDIT CARD AUTHORIZATION FORM
Please Complete All Required Information and Return to:



Cardholder Name: Jacob Winterstein
 Billing Address: 6341 Burbridge Street
 Billing Address 2: Philadelphia, PA 19144
 Phone Number: (215) 439-0665
 Advertiser Name: Friends of Erika Almirón

Credit Card Type: VISA MASTER CARD DISCOVER AMEX

Credit Card Number: 4095 - 8900 - 0182 - 2081

Expiration Date: 11 / 21 Billing Zip Code: 19144

Card Identification Number (last 3 digits located on the back of the credit card): 063
 For AMEX, the 4-digit CVV (card identification number) is located on the front of the card

Amount Charged: \$1,112.54 (USD)

I, the undersigned agree, understand and authorize the amount shown above to be charged to my credit card for the items shown on the referenced order. I understand these charges will appear on my credit card statement under the name of **MEGA Philadelphia, LLC** and I accept full financial responsibility for payment of this order.

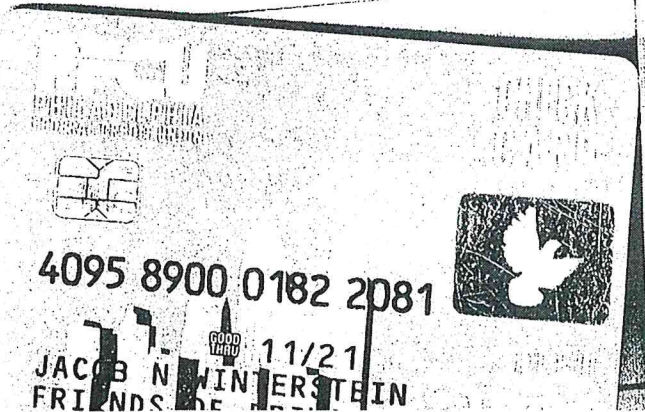
I agree payments are non-refundable and services / merchandise on the attached invoice have been rendered / delivered to my satisfaction.

Further I am also enclosing a copy of the front of my credit card as well as a copy of my legal driver's license or other photo ID for identity verification purposes.



Signature of Cardholder: X *Jacob Winterstein*
 Date signed: 5/20/19

[Place Credit Card Here]



Naomi Stewart

From: noreply@virtualterminal.com
Sent: Monday, May 20, 2019 10:54 AM
To: Naomi Stewart
Subject: Transaction Receipt - MEGA PHILADELPHIA

MEGA PHILADELPHIA
1341 N DELAWARE AVENUE
SUITE 509
PHILADELPHIA PA 19125

Response: Approved
Host Response Code: 00
Transaction Type: Credit Card Sale
Transaction Amount: 1112.54
Approval Amount: 1112.54
Customer Name: jACOB wINTERSTEIN/frINDS OF e. aLMIRON
Card Number: xxxx-xxxx-xxxx-2081
Card Type: Visa
Date: 5/20/2019 9:53:19 AM CST
Approval Code: 005320
Transaction ID: 1196661593
Address Verification Response (AVS): Street address and 5-digit postal code match.
CVV Response: Match

Thank you.

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