

## ORDER

## Orders

Order / Rev:	561110
Alt Order #:	
Product Desc:	WILLIAMS FOR MAYOR
Estimate:	
Flight Dates:	04/27/19 - 05/03/19
Original Date / Rev:	04/25/19 / 04/25/19
Order Type:	GENERAL



WPPZ-HD2

Primary AE:	Carolyn Hood
Sales Office:	L-PHI
Sales Region:	Local

## Agency

**Name:** Cardenas Grant Communications

**Buying Contact:** \_\_\_\_\_

**Billing Contact:** \_\_\_\_\_

1515 Market Street

Philadelphia, PA 19102

Billing Type:	Cash
Billing Calendar:	Broadcast
Billing Cycle:	EOM/EOC
Agency Commission:	15%

## Advertiser

Name:	Anthony Hardy Williams for Mayor
Demographic:	HH
Product Codes:	Political Candidate
Revenue Code 1:	AGY
Revenue Code 2:	POLITICAL
Revenue Code 3:	POL-CAND
Priority:	10

New Business Thru:	
Advertiser External ID:	
Agency External ID:	
Unit Code:	General
Order Separation:	00:15:00

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/19	04/28/19	10	\$150.00	\$127.50
04/29/19	05/03/19	20	\$300.00	\$255.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
April 2019	10	\$150.00	\$127.50	0.00
May 2019	20	\$300.00	\$255.00	0.00
Totals	30	\$450.00	\$382.50	0.00

### Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Carolyn Hood			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WPPZH	04/27/19	05/03/19	Sa Midday Sa	CM	10:00 AM-7:00 PM<-----3-		1:00	3	\$15.0004		0.00	NM	3	\$45.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>			<u>Rating</u>		
	Week:	04/22/19	04/28/19	-----3-		3				\$15.00			0.00		
	Week:	04/29/19	05/05/19	-----		0				\$15.00			0.00		
N 2	WPPZH	04/27/19	05/03/19	Su Midday Su	CM	10:00 AM-7:00 PM-----3		1:00	3	\$15.0004		0.00	NM	3	\$45.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>			<u>Rating</u>		
	Week:	04/22/19	04/28/19	-----3		3				\$15.00			0.00		
	Week:	04/29/19	05/05/19	-----		0				\$15.00			0.00		
N 3	WPPZH	04/27/19	05/03/19	Sa-Su Prime Rotator Sa-Su	CM	7:00 PM-10:00 PM-----22		1:00	4	\$15.0004		0.00	NM	4	\$60.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>			<u>Rating</u>		
	Week:	04/22/19	04/28/19	-----22		4				\$15.00			0.00		
	Week:	04/29/19	05/05/19	-----		0				\$15.00			0.00		
N 4	WPPZH	04/27/19	05/03/19	M-F AM Drive M-F	CM	7:00 AM-10:00 AM11111--		1:00	5	\$15.0004		0.00	NM	5	\$75.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>			<u>Rating</u>		

Order / Rev: 561110  
 Alt Order #:  
 Flight Dates: 04/27/19 - 05/03/19

Advertiser: Anthony Hardy Williams for Mayor  
 Product Desc: WILLIAMS FOR MAYOR  
 Estimate:

WPPZ-HD2

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week: 04/22/19		04/22/19	04/28/19	-----			0		\$15.00	0.00					
Week: 04/29/19		04/29/19	05/05/19	11111--			5		\$15.00	0.00					
N 5	WPPZH	04/27/19	05/03/19	M-F Midday M-F	CM	10a-3p	11111--	1:00	5	\$15.0004	0.00	NM		5	\$75.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week: 04/22/19		04/22/19	04/28/19	-----			0		\$15.00	0.00					
Week: 04/29/19		04/29/19	05/05/19	11111--			5		\$15.00	0.00					
N 6	WPPZH	04/27/19	05/03/19	M-F PM Drive M-F	CM	3p-7p	11111--	1:00	5	\$15.0004	0.00	NM		5	\$75.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week: 04/22/19		04/22/19	04/28/19	-----			0		\$15.00	0.00					
Week: 04/29/19		04/29/19	05/05/19	11111--			5		\$15.00	0.00					
N 7	WPPZH	04/27/19	05/03/19	M-F 7p-10p M-F	CM	7p-10p	11111--	1:00	5	\$15.0004	0.00	NM		5	\$75.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week: 04/22/19		04/22/19	04/28/19	-----			0		\$15.00	0.00					
Week: 04/29/19		04/29/19	05/05/19	11111--			5		\$15.00	0.00					
Totals													30	\$450.00	



## Disclosure Statement Certification

Candidate or Authorized Committee Name: Williams for Mayor  
Representative: Barbara A. Grant  
Office Being Sought: Mayor  
Address: 262 S. 52<sup>nd</sup> St. Phila PA  
Phone: 215-515-6077 / 215-520-8849

Method of Disclosure (check all that apply):

- ☒ Telephone B. Grant (person's name) on 4.25.19 (date)  
☐ Mail \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)  
☒ Email to Carolyn Hood (person's name) on 4.25.19 (date)  
☐ In person \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)

Station Representative (signature): \_\_\_\_\_

Candidate or Representative (signature): Barbara A. Grant

Date: 4.25.19

By signing this document, I hereby certify that I am authorized to purchase political advertising on behalf of the above candidate and that I have received and reviewed a copy of Radio One's Political Broadcast Advertising Disclosure Statement, the terms of which shall govern such purchase.

## 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: <u>WPPZ-WRNB</u>	Date: <u>4.25.19</u>
I, <u>Barbara A. Grant</u>	
belong in behalf of: <u>Anthony Hardy Williams</u>	
a legally qualified candidate of the <u>Democratic Party</u>	
political party for the office of: <u>Mayor</u>	
in the <u>Primary</u>	
election to be held on: <u>5/21</u>	

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Williams for Mayor

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:

Paula Wright

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**

4.25.19

Date

Barbara O'Neil

Signature

**To Be Signed By Station Representative**

☒ Accepted

☐ Accepted in Part

☐ Rejected

4.25.19

Signature

MA

Printed Name

Title

## ORDER



WPPZ-HD2

Orders	Order / Rev:	559595
	Alt Order #:	
	Product Desc:	WILLIAMS FOR MAYOR
	Estimate:	
	Flight Dates:	04/06/19 - 04/26/19
	Original Date / Rev:	04/19/19 / 04/19/19
	Order Type:	GENERAL

Primary AE:	Carolyn Hood
Sales Office:	L-PHI
Sales Region:	Local

Agency	Name:	Cardenas Grant Communications
	Buying Contact:	
	Billing Contact:	
		1515 Market Street
		Philadelphia, PA 19102

Billing Type:	Cash
Billing Calendar:	Broadcast
Billing Cycle:	EOM/EOC
Agency Commission:	15%

Advertiser	Name:	Anthony Hardy Williams for Mayor
	Demographic:	HH
	Product Codes:	Political Candidate
	Revenue Code 1:	AGY
	Revenue Code 2:	POLITICAL
	Revenue Code 3:	POL-CAND
	Priority:	10

New Business Thru:	
Advertiser External ID:	
Agency External ID:	
Unit Code:	General
Order Separation:	00:15:00

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/19	04/26/19	30	\$450.00	\$382.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
April 2019	30	\$450.00	\$382.50	0.00
Totals	30	\$450.00	\$382.50	0.00

## Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Carolyn Hood			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
N 1	WPPZH	04/20/19	04/20/19	Sa Midday Sa	CM	10:00 AM-7:00 PM<-----3-< <10:00 AM-7:00 PM>	1:00	3	\$15.0004	0.00	NM		3	\$45.00
HOUR SEPARATION														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		04/15/19	04/21/19	-----3-		3			\$15.00		0.00			
N 2	WPPZH	04/21/19	04/21/19	Su Midday Su	CM	10:00 AM-7:00 PM-----3< <10:00 AM-7:00 PM>	1:00	3	\$15.0004	0.00	NM		3	\$45.00
HOUR SEPARATION														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		04/15/19	04/21/19	-----3		3			\$15.00		0.00			
N 3	WPPZH	04/20/19	04/21/19	Sa-Su Prime Rotator Sa-Su	CM	7:00 PM-10:00 PM-----22< <7:00 PM-10:00 PM>	1:00	4	\$15.0004	0.00	NM		4	\$60.00
HOUR SEPARATION														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		04/15/19	04/21/19	-----22		4			\$15.00		0.00			
N 4	WPPZH	04/22/19	04/26/19	M-F AM Drive M-F	CM	6a-10a	11111--	1:00	5	\$15.0004	0.00	NM		\$75.00
HOUR SEPARATION														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		04/22/19	04/28/19	11111--		5			\$15.00		0.00			
N 5	WPPZH	04/22/19	04/26/19	M-F Midday M-F	CM	10a-3p	11111--	1:00	5	\$15.0004	0.00	NM		\$75.00
HOUR SEPARATION														

Order / Rev: 559595  
Alt Order #:  
Flight Dates: 04/06/19 - 04/26/19

Advertiser: Anthony Hardy Williams for Mayor  
Product Desc: WILLIAMS FOR MAYOR  
Estimate:

WPPZ-HD2

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week:		04/22/19	04/28/19	11111--			5		\$15.00	0.00					
N 6	WPPZH	04/22/19	04/26/19	M-F PM Drive M-F	CM	3p-7p	11111--	1:00	5	\$15.0004		0.00	NM	5	\$75.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week:		04/22/19	04/28/19	11111--			5		\$15.00	0.00					
N 7	WPPZH	04/22/19	04/26/19	M-F 7p-10p M-F	CM	7p-10p	11111--	1:00	5	\$15.0004		0.00	NM	5	\$75.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week:		04/22/19	04/28/19	11111--			5		\$15.00	0.00					
													Totals	30	\$450.00



## Disclosure Statement Certification

Candidate or Authorized Committee Name: Williams for Mayor  
Representative: Barbara A. Grant  
Office Being Sought: Mayor  
Address: 262 S. 52nd St. Phila PA  
Phone: 215-515-6077 / 215-520-8849

Method of Disclosure (check all that apply):

- ☒ Telephone B. Grant (person's name) on \_\_\_\_\_ (date)  
☐ Mail \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)  
☒ Email to Carolyn Hood (person's name) on \_\_\_\_\_ (date)  
☐ In person \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)

Station Representative (signature): \_\_\_\_\_

Candidate or Representative (signature): \_\_\_\_\_

Date: 4.19.19

By signing this document, I hereby certify that I am authorized to purchase political advertising on behalf of the above candidate and that I have received and reviewed a copy of Radio One's Political Broadcast Advertising Disclosure Statement, the terms of which shall govern such purchase.



## 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

<b>Station and Location:</b> <u>WPPZ-WRNB-WDP2 HD2</u>	<b>Date:</b> <u>4.19.19</u>
I, <u>Barbara A. Grant</u> being/on behalf of: <u>Anthony Hardy Williams</u> a legally qualified candidate of the <u>Democratic Party</u> political party for the office of: <u>Mayor</u> in the <u>Primary</u> election to be held on: <u>5/21</u>	

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Williams for Mayr

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:

Paula Wright

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**

4.19.19

Date

Barbara O'Neil

Signature

**To Be Signed By Station Representative**

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]

Signature

Sean Sims

Printed Name

ESM

Title

## INVOICE



**WPPZ-HD2**  
**Two Bala Plaza, Suite 700**  
**Bala Cynwyd, PA 19004**  
**Main: (610) 538-1100**  
**Billing:**

PraisePhilly.com

Billing Address:

**Cardenas Grant Communications**  
**Attention: Accounts Payable**  
**1515 Market Street**  
**Suite 1200**  
**Philadelphia, PA 19102**

Send Payment To:

**WPPZ-HD2**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**

Invoice #	Invoice Date	Invoice Month	Invoice Period
559595-1	04/28/19	April 2019	04/01/19 - 04/26/19

Property	Account Executive	Sales Office	Sales Region
WPPZ-HD2	Carolyn Hood	Local Philadelphia	Local

Advertiser	Product	Estimate Number
Anthony Hardy Williams for	WILLIAMS FOR MAYOR	

Flight Dates	Order #	Alt Order #
04/06/19 - 04/26/19	559595	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/20/19	04/20/19	Sa	10:00 AM-7:00 PM	-----3-	1:00	3	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/19   04/21/19   -----3-                 3               \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
6	WPPZH	Sa	04/20/19	10:20 AM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
4	WPPZH	Sa	04/20/19	11:44 AM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
5	WPPZH	Sa	04/20/19	2:27 PM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
2	04/21/19	04/21/19	Su	10:00 AM-7:00 PM	-----3	1:00	3	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/19   04/21/19   -----3                 3               \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
6	WPPZH	Su	04/21/19	2:39 PM	Su	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
5	WPPZH	Su	04/21/19	6:54 PM	Su	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
3	04/20/19	04/21/19	Sa-Su	7:00 PM-10:00 PM	-----22	1:00	4	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/19   04/21/19   -----22                 4               \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
5	WPPZH	Sa	04/20/19	7:04 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
6	WPPZH	Sa	04/20/19	7:26 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
7	WPPZH	Su	04/21/19	8:22 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
8	WPPZH	Su	04/21/19	8:41 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
4	04/22/19	04/26/19	M-F	6a-10a	11111--	1:00	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/19   04/28/19   11111--                 5               \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
6	WPPZH	M	04/22/19	8:17 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
7	WPPZH	Tu	04/23/19	9:37 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
8	WPPZH	W	04/24/19	7:54 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
9	WPPZH	Th	04/25/19	6:56 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
10	WPPZH	F	04/26/19	7:37 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE



Send Payment To:

**WPPZ-HD2**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**

Invoice #	Invoice Date	Invoice Month	Invoice Period
559595-1	04/28/19	April 2019	04/01/19 - 04/26/19

Advertiser	Product	Estimate Number
Anthony Hardy Williams for	WILLIAMS FOR MAYOR	

PraisePhilly.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	04/22/19	04/26/19	M-F	6a-10a	11111--	1:00	5	\$15.00	NM
5	04/22/19	04/26/19	M-F	10a-3p	11111--	1:00	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/19 04/28/19 11111-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WPPZH	M	04/22/19	12:42 PM	M-F	10a-3p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
7	WPPZH	Tu	04/23/19	11:25 AM	M-F	10a-3p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
8	WPPZH	W	04/24/19	1:44 PM	M-F	10a-3p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
9	WPPZH	Th	04/25/19	11:55 AM	M-F	10a-3p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
10	WPPZH	F	04/26/19	12:21 PM	M-F	10a-3p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
6	04/22/19	04/26/19	M-F	3p-7p	11111--	1:00	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/19 04/28/19 11111-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WPPZH	M	04/22/19	4:39 PM	M-F	3p-7p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
7	WPPZH	Tu	04/23/19	6:16 PM	M-F	3p-7p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
8	WPPZH	W	04/24/19	6:38 PM	M-F	3p-7p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
9	WPPZH	Th	04/25/19	3:39 PM	M-F	3p-7p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
10	WPPZH	F	04/26/19	5:57 PM	M-F	3p-7p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
7	04/22/19	04/26/19	M-F	7p-10p	11111--	1:00	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/19 04/28/19 11111-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WPPZH	M	04/22/19	7:41 PM	M-F	7p-10p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
7	WPPZH	Tu	04/23/19	9:40 PM	M-F	7p-10p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
8	WPPZH	W	04/24/19	9:57 PM	M-F	7p-10p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
9	WPPZH	Th	04/25/19	9:21 PM	M-F	7p-10p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
10	WPPZH	F	04/26/19	8:39 PM	M-F	7p-10p	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
<b>Total Spots</b>							<b>29</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$435.00</b>
<u>Agency Commission</u>	<b>\$65.25</b>
<u>Net Amount Due</u>	<b>\$369.75</b>
<u>Invoice Balance as of 05/06/19 11:22:56 AM ET</u>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**ORDER**

<b>Orders</b>	<b>Order / Rev:</b>	<b>558179</b>	
	<b>Alt Order #:</b>		
	<b>Product Desc:</b>	<b>WILLIAMS FOR MAYOR</b>	
	<b>Estimate:</b>	<b>Week #2</b>	
	<b>Flight Dates:</b>	<b>04/13/19 - 04/19/19</b>	<b>Primary AE:</b> Carolyn Hood
	<b>Original Date / Rev:</b>	<b>04/12/19 / 04/12/19</b>	<b>Sales Office:</b> L-PHI
	<b>Order Type:</b>	<b>GENERAL</b>	<b>Sales Region:</b> Local
<b>Agency</b>	<b>Name:</b>	<b>Cardenas Grant Communications</b>	
	<b>Buying Contact:</b>		<b>Billing Type:</b> Cash
	<b>Billing Contact:</b>		<b>Billing Calendar:</b> Broadcast
		<b>1515 Market Street</b>	<b>Billing Cycle:</b> EOM/EOC
		<b>Philadelphia, PA 19102</b>	<b>Agency Commission:</b> 15%
<b>Advertiser</b>	<b>Name:</b>	<b>Anthony Hardy Williams for Mayor</b>	
	<b>Demographic:</b>	<b>HH</b>	<b>New Business Thru:</b>
	<b>Product Codes:</b>	<b>Political Candidate</b>	<b>Advertiser External ID:</b>
	<b>Revenue Code 1:</b>	<b>AGY</b>	<b>Agency External ID:</b>
	<b>Revenue Code 2:</b>	<b>POLITICAL</b>	<b>Unit Code:</b> General
	<b>Revenue Code 3:</b>	<b>POL-CAND</b>	<b>Order Separation:</b> 00:15:00
	<b>Priority:</b>	<b>10</b>	

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/19	04/19/19	30	\$450.00	\$382.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
April 2019	30	\$450.00	\$382.50	0.00
<b>Totals</b>	<b>30</b>	<b>\$450.00</b>	<b>\$382.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Carolyn Hood			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WPPZH	04/13/19	04/19/19	Sa Midday Sa	CM	10:00 AM-7:00 PM <10:00 AM-7:00 PM>	-----3-	:30	3	\$15.00	04	0.00	NM	3	\$45.00
HOURLY SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
	Week:	04/08/19	04/14/19	-----3-		3			\$15.00			0.00			
	Week:	04/15/19	04/21/19	-----		0			\$15.00			0.00			
N 2	WPPZH	04/14/19	04/14/19	Su Midday Su	CM	10:00 AM-7:00 PM <10:00 AM-7:00 PM>	-----3	:30	3	\$15.00	04	0.00	NM	3	\$45.00
HOURLY SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
	Week:	04/08/19	04/14/19	-----3		3			\$15.00			0.00			
N 3	WPPZH	04/13/19	04/14/19	Sa-Su Prime Rotator Sa-Su	CM	7:00 PM-10:00 PM <7:00 PM-10:00 PM>	-----22	:30	4	\$15.00	04	0.00	NM	4	\$60.00
HOURLY SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
	Week:	04/08/19	04/14/19	-----22		4			\$15.00			0.00			
N 4	WPPZH	04/15/19	04/19/19	M-F AM Drive M-F	CM	6a-10a	11111--	:30	5	\$15.00	04	0.00	NM	5	\$75.00
HOURLY SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
	Week:	04/15/19	04/21/19	11111--		5			\$15.00			0.00			
N 5	WPPZH	04/15/19	04/19/19	M-F Midday M-F	CM	10a-3p	11111--	:30	5	\$15.00	04	0.00	NM	5	\$75.00

Order / Rev: 558179  
 Alt Order #:  
 Flight Dates: 04/13/19 - 04/19/19

Advertiser: Anthony Hardy Williams for Mayor  
 Product Desc: WILLIAMS FOR MAYOR  
 Estimate: Week #2

WPPZ-HD2

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
HOURLY SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week: 04/15/19		04/21/19	11111--	5		\$15.00		0.00							
N 6	WPPZH	04/15/19	04/19/19	M-F PM Drive M-F	CM	3p-7p	11111--	:30	5	\$15.0004		0.00	NM	5	\$75.00
HOURLY SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week: 04/15/19		04/21/19	11111--	5		\$15.00		0.00							
N 7	WPPZH	04/15/19	04/19/19	M-F 7p-10p M-F	CM	7p-10p	11111--	:30	5	\$15.0004		0.00	NM	5	\$75.00
HOURLY SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week: 04/15/19		04/21/19	11111--	5		\$15.00		0.00							
													Totals	30	\$450.00



## Disclosure Statement Certification

Candidate or Authorized Committee Name: Williams Sr Mayor  
Representative: Barbara A. Grant  
Office Being Sought: Mayor  
Address: 262 S. 52nd St. Phila PA  
Phone: 215-515-6077 / 215-520-8849

Method of Disclosure (check all that apply):

- ☒ Telephone B. Grant (person's name) on \_\_\_\_\_ (date)  
☐ Mail \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)  
☒ Email to Carolyn Hood (person's name) on 4.12.19 (date)  
☐ In person \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)

Station Representative (signature): \_\_\_\_\_

Candidate or Representative (signature): Barbara A. Grant

Date: \_\_\_\_\_

By signing this document, I hereby certify that I am authorized to purchase political advertising on behalf of the above candidate and that I have received and reviewed a copy of Radio One's Political Broadcast Advertising Disclosure Statement, the terms of which shall govern such purchase.

## 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

<b>Station and Location:</b> <u>WPPZ-WRNB</u>	<b>Date:</b> <u>4.12.19</u>
I, <u>Barbara A. Grant</u> believe on behalf of: <u>Anthony Hardy Williams</u> a legally qualified candidate of the <u>Democratic Party</u> political party for the office of: <u>Mayor</u> in the <u>Primary</u> election to be held on: <u>5/21</u>	

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):



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

Williams for Mayor

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:

Paula Wright

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**

4.12.19

Date

Barbara O'Neil

Signature

**To Be Signed By Station Representative**

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]

Signature

Sean Sims

Printed Name

GSM

Title

## INVOICE



**WPPZ-HD2**  
**Two Bala Plaza, Suite 700**  
**Bala Cynwyd, PA 19004**  
**Main: (610) 538-1100**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
558179-1	04/21/19	April 2019	04/01/19 - 04/19/19

Property	Account Executive	Sales Office	Sales Region
WPPZ-HD2	Carolyn Hood	Local Philadelphia	Local

PraisePhilly.com

Billing Address:

**Cardenas Grant Communications**  
**Attention: Accounts Payable**  
**1515 Market Street**  
**Suite 1200**  
**Philadelphia, PA 19102**

Send Payment To:

**WPPZ-HD2**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**

Advertiser	Product	Estimate Number
Anthony Hardy Williams for	WILLIAMS FOR MAYOR	Week #2

Flight Dates	Order #	Alt Order #
04/13/19 - 04/19/19	558179	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/13/19	04/19/19	Sa	10:00 AM-7:00 PM	-----3-	1:00	3	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/19   04/14/19   -----3-                 3                 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
4	WPPZH	Sa	04/13/19	10:22 AM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
5	WPPZH	Sa	04/13/19	12:20 PM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
6	WPPZH	Sa	04/13/19	5:18 PM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
2	04/14/19	04/14/19	Su	10:00 AM-7:00 PM	-----3	1:00	3	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/19   04/14/19   -----3                 3                 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
6	WPPZH	Su	04/14/19	1:41 PM	Su	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
4	WPPZH	Su	04/14/19	4:24 PM	Su	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
5	WPPZH	Su	04/14/19	6:38 PM	Su	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
3	04/13/19	04/14/19	Sa-Su	7:00 PM-10:00 PM	-----22	1:00	4	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/19   04/14/19   -----22                 4                 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
6	WPPZH	Sa	04/13/19	8:43 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
5	WPPZH	Sa	04/13/19	9:37 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
8	WPPZH	Su	04/14/19	7:38 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
7	WPPZH	Su	04/14/19	9:21 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
4	04/15/19	04/19/19	M-F	6a-10a	11111--	1:00	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/19   04/21/19   11111--                 5                 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
6	WPPZH	M	04/15/19	6:57 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
7	WPPZH	Tu	04/16/19	8:36 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
8	WPPZH	W	04/17/19	6:18 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00 NM
9	WPPZH	Th	04/18/19	9:37 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE



Send Payment To:

**WPPZ-HD2**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**

Invoice #	Invoice Date	Invoice Month	Invoice Period
558179-1	04/21/19	April 2019	04/01/19 - 04/19/19

Advertiser	Product	Estimate Number
Anthony Hardy Williams for	WILLIAMS FOR MAYOR	Week #2

PraisePhilly.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
4	04/15/19	04/19/19	M-F	6a-10a	11111--	1:00	5	\$15.00	NM																																																																														
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>10</td><td>WPPZH</td><td>F</td><td>04/19/19</td><td>7:18 AM</td><td>M-F</td><td>6a-10a</td><td>1:00</td><td>60 sec Final v3 ALT 04031</td><td>\$15.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	10	WPPZH	F	04/19/19	7:18 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00	NM																																																								
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10	WPPZH	F	04/19/19	10:26 AM	M-F	10a-3p	1:00	60 sec Final v3 ALT 04031	\$15.00	NM																																																																													
6	04/15/19	04/19/19	M-F	3p-7p	11111--	1:00	5	\$15.00	NM																																																																														
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>04/15/19</td><td>04/21/19</td><td>11111--</td><td>5</td><td>\$15.00</td></tr></table> <table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>6</td><td>WPPZH</td><td>M</td><td>04/15/19</td><td>4:56 PM</td><td>M-F</td><td>3p-7p</td><td>1:00</td><td>60 sec Final v3 ALT 04031</td><td>\$15.00</td><td>NM</td></tr><tr><td>7</td><td>WPPZH</td><td>Tu</td><td>04/16/19</td><td>3:38 PM</td><td>M-F</td><td>3p-7p</td><td>1:00</td><td>60 sec Final v3 ALT 04031</td><td>\$15.00</td><td>NM</td></tr><tr><td>8</td><td>WPPZH</td><td>W</td><td>04/17/19</td><td>6:55 PM</td><td>M-F</td><td>3p-7p</td><td>1:00</td><td>60 sec Final v3 ALT 04031</td><td>\$15.00</td><td>NM</td></tr><tr><td>9</td><td>WPPZH</td><td>Th</td><td>04/18/19</td><td>6:18 PM</td><td>M-F</td><td>3p-7p</td><td>1:00</td><td>60 sec Final v3 ALT 04031</td><td>\$15.00</td><td>NM</td></tr><tr><td>10</td><td>WPPZH</td><td>F</td><td>04/19/19</td><td>5:38 PM</td><td>M-F</td><td>3p-7p</td><td>1:00</td><td>60 sec Final v3 ALT 04031</td><td>\$15.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/15/19	04/21/19	11111--	5	\$15.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	WPPZH	M	04/15/19	4:56 PM	M-F	3p-7p	1:00	60 sec Final v3 ALT 04031	\$15.00	NM	7	WPPZH	Tu	04/16/19	3:38 PM	M-F	3p-7p	1:00	60 sec Final v3 ALT 04031	\$15.00	NM	8	WPPZH	W	04/17/19	6:55 PM	M-F	3p-7p	1:00	60 sec Final v3 ALT 04031	\$15.00	NM	9	WPPZH	Th	04/18/19	6:18 PM	M-F	3p-7p	1:00	60 sec Final v3 ALT 04031	\$15.00	NM	10	WPPZH	F	04/19/19	5:38 PM	M-F	3p-7p	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																		
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Total Spots							30																																																																																

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$450.00</b>
<u>Agency Commission</u>	<b>\$67.50</b>
<u>Net Amount Due</u>	<b>\$382.50</b>
<u>Invoice Balance as of 05/06/19 11:22:55 AM ET</u>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## ORDER



WPPZ-HD2

Orders	Order / Rev:	556632A
	Alt Order #:	
	Product Desc:	WILLIAMS FOR MAYOR
	Estimate:	
	Flight Dates:	04/06/19 - 04/12/19
	Original Date / Rev:	04/04/19 / 04/05/19
	Order Type:	GENERAL

Primary AE:	<u>Carolyn Hood</u>
Sales Office:	<u>L-PHI</u>
Sales Region:	Local

Agency	Name:	Cardenas Grant Communications
	Buying Contact:	
	Billing Contact:	
		1515 Market Street
		Philadelphia, PA 19102

Billing Type:	Cash
Billing Calendar:	Broadcast
Billing Cycle:	EOM/EOC
Agency Commission:	15%

Advertiser	Name:	Anthony Hardy Williams for Mayor
	Demographic:	HH
	Product Codes:	Political Candidate
	Revenue Code 1:	AGY
	Revenue Code 2:	POLITICAL
	Revenue Code 3:	POL-CAND
	Priority:	10

New Business Thru:	
Advertiser External ID:	
Agency External ID:	
Unit Code:	General
Order Separation:	00:15:00

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/19	04/12/19	30	\$450.00	\$382.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
April 2019	30	\$450.00	\$382.50	0.00
<b>Totals</b>	<b>30</b>	<b>\$450.00</b>	<b>\$382.50</b>	<b>0.00</b>

## Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Carolyn Hood			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WPPZH	04/06/19	04/12/19	Sa Midday	CM	10:00 AM-7:00 PM	-----3-	:30	3	\$15.00	10	0.00	NM	3	\$45.00
				Sa		<10:00 AM-7:00 PM>									
				HOUR SEPARATION											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/01/19	04/07/19	-----3-		3				\$15.00		0.00			
		Week: 04/08/19	04/14/19	-----		0				\$15.00		0.00			
N 2	WPPZH	04/06/19	04/12/19	Su Midday	CM	10:00 AM-7:00 PM	-----3	:30	3	\$15.00	10	0.00	NM	3	\$45.00
				Su		<10:00 AM-7:00 PM>									
				HOUR SEPARATION											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/01/19	04/07/19	-----3		3				\$15.00		0.00			
		Week: 04/08/19	04/14/19	-----		0				\$15.00		0.00			
N 3	WPPZH	04/06/19	04/12/19	Sa-Su Prime Rotator	CM	7:00 PM-10:00 PM	-----22	:30	4	\$15.00	10	0.00	NM	4	\$60.00
				Sa-Su		<7:00 PM-10:00 PM>									
				HOUR SEPARATION											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/01/19	04/07/19	-----22		4				\$15.00		0.00			
		Week: 04/08/19	04/14/19	-----		0				\$15.00		0.00			
N 4	WPPZH	04/08/19	04/12/19	M-F AM Drive	CM	6a-10a	11111--	:30	5	\$15.00	10	0.00	NM	5	\$75.00
				M-F											
				HOUR SEPARATION											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/08/19	04/14/19	11111--		5				\$15.00		0.00			

Order / Rev: 556632A  
 Alt Order #:  
 Flight Dates: 04/06/19 - 04/12/19

Advertiser: Anthony Hardy Williams for Mayor  
 Product Desc: WILLIAMS FOR MAYOR  
 Estimate:

WPPZ-HD2

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	WPPZH	04/08/19	04/12/19	M-F Midday M-F	CM	10a-3p	11111--	:30	5	\$15.00	10	0.00	NM	5	\$75.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week: 04/08/19		04/08/19	04/14/19	11111--			5		\$15.00		0.00				
N 6	WPPZH	04/08/19	04/12/19	M-F PM Drive M-F	CM	3p-7p	11111--	:30	5	\$15.00	10	0.00	NM	5	\$75.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week: 04/08/19		04/08/19	04/14/19	11111--			5		\$15.00		0.00				
N 7	WPPZH	04/08/19	04/12/19	M-F 7p-10p M-F	CM	7p-10p	11111--	:30	5	\$15.00	10	0.00	NM	5	\$75.00
HOUR SEPARATION															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week: 04/08/19		04/08/19	04/14/19	11111--			5		\$15.00		0.00				
													Totals	30	\$450.00

## 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: <u>WPPZ-WRNB</u>	Date: <u>4/5/19</u>
---	------------------------

I, Barbara A. Grant  
 acting on behalf of: Anthony Hardy Williams  
 a legally qualified candidate of the Democratic Party  
 political party for the office of: Mayor  
 in the Primary  
 election to be held on: 5/21

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Williams for Mayr

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:

Paula Wright

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

4/1/19

Date

Barbara O'Neil

Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title



## Disclosure Statement Certification

Candidate or Authorized Committee Name: Williams Sr Mayor  
Representative: Barbara A. Grant  
Office Being Sought: Mayor  
Address: 262 S. 52nd St. Phila PA  
Phone: 215-515-6077 / 215-520-8849

Method of Disclosure (check all that apply):

- ☒ Telephone B. Grant (person's name) on 4/8/19 (date)  
☐ Mail \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)  
☒ Email to Carolyn Hood (person's name) on 4/3/19 (date)  
☐ In person \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)

Station Representative (signature): \_\_\_\_\_

Candidate or Representative (signature): Barbara A. Grant

Date: 4/5/19

By signing this document, I hereby certify that I am authorized to purchase political advertising on behalf of the above candidate and that I have received and reviewed a copy of Radio One's Political Broadcast Advertising Disclosure Statement, the terms of which shall govern such purchase.



## INVOICE



**WPPZ-HD2**  
**Two Bala Plaza, Suite 700**  
**Bala Cynwyd, PA 19004**  
**Main: (610) 538-1100**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
561815-1	05/12/19	May 2019	04/29/19 - 05/07/19

Property	Account Executive	Sales Office	Sales Region
WPPZ-HD2	Carolyn Hood	Local Philadelphia	Local

PraisePhilly.com

Billing Address:

**Cardenas Grant Communications**  
**Attention: Accounts Payable**  
**1515 Market Street**  
**Suite 1200**  
**Philadelphia, PA 19102**

Send Payment To:

**WPPZ-HD2**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**

Advertiser	Product	Estimate Number
Anthony Hardy Williams for	WILLIAMS FOR MAYOR	Week #2

Flight Dates	Order #	Alt Order #
05/01/19 - 05/07/19	561815	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/04/19	05/04/19	Sa	10:00 AM-7:00 PM	-----3-	1:00	3	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/19   05/05/19   -----3-                3                \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WPPZH	Sa	05/04/19	10:43 AM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
9	WPPZH	Sa	05/04/19	3:22 PM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
7	WPPZH	Sa	05/04/19	5:34 PM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
2	05/05/19	05/05/19	Su	10:00 AM-7:00 PM	-----3	1:00	3	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/19   05/05/19   -----3                3                \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WPPZH	Su	05/05/19	11:22 AM	Su	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
7	WPPZH	Su	05/05/19	2:22 PM	Su	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
9	WPPZH	Su	05/05/19	3:36 PM	Su	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
3	05/04/19	05/05/19	Sa-Su	7:00 PM-10:00 PM	-----22	1:00	4	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/19   05/05/19   -----22                4                \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WPPZH	Sa	05/04/19	8:19 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
9	WPPZH	Sa	05/04/19	9:20 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
12	WPPZH	Su	05/05/19	7:15 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
11	WPPZH	Su	05/05/19	7:38 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
4	05/01/19	05/07/19	M-F	6a-10a	11111--	1:00	5	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/19   05/05/19   --111--                3                \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	WPPZH	W	05/01/19	8:57 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
12	WPPZH	Th	05/02/19	8:37 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
13	WPPZH	F	05/03/19	6:58 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE

Send Payment To:

**WPPZ-HD2**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**



Invoice #	Invoice Date	Invoice Month	Invoice Period
561815-1	05/12/19	May 2019	04/29/19 - 05/07/19

Advertiser	Product	Estimate Number
Anthony Hardy Williams for	WILLIAMS FOR MAYOR	Week #2

PraisePhilly.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	05/01/19	05/07/19	M-F	6a-10a	11111--	1:00	5	\$15.00	NM
05/06/19 05/12/19 11----- 2 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 14 WPPZH M 05/06/19 7:19 AM M-F 6a-10a 1:00 60 sec Final v3 ALT 04031 \$15.00 NM 15 WPPZH Tu 05/07/19 6:37 AM M-F 6a-10a 1:00 60 sec Final v3 ALT 04031 \$15.00 NM									
5	05/01/19	05/07/19	M-F	10a-3p	11111--	1:00	5	\$15.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/29/19 05/05/19 --111-- 3 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 WPPZH W 05/01/19 2:41 PM M-F 10a-3p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM 12 WPPZH Th 05/02/19 12:27 PM M-F 10a-3p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM 13 WPPZH F 05/03/19 12:42 PM M-F 10a-3p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/06/19 05/12/19 11----- 2 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 14 WPPZH M 05/06/19 1:18 PM M-F 10a-3p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM 15 WPPZH Tu 05/07/19 2:48 PM M-F 10a-3p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM									
6	05/01/19	05/07/19	M-F	3p-7p	11111--	1:00	5	\$15.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/29/19 05/05/19 --111-- 3 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 WPPZH W 05/01/19 5:19 PM M-F 3p-7p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM 12 WPPZH Th 05/02/19 4:39 PM M-F 3p-7p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM 13 WPPZH F 05/03/19 6:56 PM M-F 3p-7p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/06/19 05/12/19 11----- 2 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 14 WPPZH M 05/06/19 4:58 PM M-F 3p-7p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM 15 WPPZH Tu 05/07/19 3:40 PM M-F 3p-7p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM									
7	05/01/19	05/07/19	M-F	7p-10p	11111--	1:00	5	\$15.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/29/19 05/05/19 --111-- 3 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 WPPZH W 05/01/19 9:57 PM M-F 7p-10p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM 12 WPPZH Th 05/02/19 7:21 PM M-F 7p-10p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM 13 WPPZH F 05/03/19 8:58 PM M-F 7p-10p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/06/19 05/12/19 11----- 2 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 14 WPPZH M 05/06/19 8:39 PM M-F 7p-10p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM 15 WPPZH Tu 05/07/19 9:39 PM M-F 7p-10p 1:00 60 sec Final v3 ALT 04031 \$15.00 NM									

Total Spots 30

Payment Terms 30 Days

Gross Total \$450.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**INVOICE**

Send Payment To:

**WPPZ-HD2**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**



PraisePhilly.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
561815-1	05/12/19	May 2019	04/29/19 - 05/07/19

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Anthony Hardy Williams for	WILLIAMS FOR MAYOR	Week #2

<u>Agency Commission</u>	<b>\$67.50</b>
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<u>Net Amount Due</u>	<b>\$382.50</b>
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<u>Invoice Balance as of 05/21/19 1:40:41 PM ET</u>	<b>\$0.00</b>
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE



**WPPZ-HD2**  
**Two Bala Plaza, Suite 700**  
**Bala Cynwyd, PA 19004**  
**Main: (610) 538-1100**  
**Billing:**

PraisePhilly.com

Billing Address:

**Cardenas Grant Communications**  
**Attention: Accounts Payable**  
**1515 Market Street**  
**Suite 1200**  
**Philadelphia, PA 19102**

Send Payment To:

**WPPZ-HD2**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**

Invoice #	Invoice Date	Invoice Month	Invoice Period
556632A-1	04/14/19	April 2019	04/01/19 - 04/12/19

Property	Account Executive	Sales Office	Sales Region
WPPZ-HD2	Carolyn Hood	Local Philadelph	Local

Advertiser	Product	Estimate Number
Anthony Hardy Williams for	WILLIAMS FOR MAYOR	

Flight Dates	Order #	Alt Order #
04/06/19 - 04/12/19	556632A	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/06/19	04/12/19	Sa	10:00 AM-7:00 PM	-----3--	1:00	3	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19   04/07/19   -----3-                3                \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WPPZH	Sa	04/06/19	10:21 AM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
1	WPPZH	Sa	04/06/19	12:37 PM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
2	WPPZH	Sa	04/06/19	4:32 PM	Sa	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
2	04/06/19	04/12/19	Su	10:00 AM-7:00 PM	-----3	1:00	3	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19   04/07/19   -----3                3                \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WPPZH	Su	04/07/19	1:45 PM	Su	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
2	WPPZH	Su	04/07/19	2:35 PM	Su	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
1	WPPZH	Su	04/07/19	5:26 PM	Su	10:00 AM-7:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
3	04/06/19	04/12/19	Sa-Su	7:00 PM-10:00 PM	-----22	1:00	4	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19   04/07/19   -----22                4                \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPPZH	Sa	04/06/19	8:13 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
2	WPPZH	Sa	04/06/19	9:19 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
4	WPPZH	Su	04/07/19	8:36 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
3	WPPZH	Su	04/07/19	9:32 PM	Sa-Su	7:00 PM-10:00 PM	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
4	04/08/19	04/12/19	M-F	6a-10a	11111--	1:00	5	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/19   04/14/19   11111--                5                \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPPZH	M	04/08/19	9:54 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
2	WPPZH	Tu	04/09/19	9:36 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
3	WPPZH	W	04/10/19	6:56 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00	NM
4	WPPZH	Th	04/11/19	8:36 AM	M-F	6a-10a	1:00	60 sec Final v3 ALT 04031	\$15.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE

Send Payment To:

**WPPZ-HD2**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**



PraisePhilly.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
556632A-1	04/14/19	April 2019	04/01/19 - 04/12/19

Advertiser	Product	Estimate Number
Anthony Hardy Williams for	WILLIAMS FOR MAYOR	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
4	04/08/19	04/12/19	M-F	6a-10a	11111--	1:00	5	\$15.00	NM																																																																														
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1	WPPZH	M	04/08/19	7:21 PM	M-F	7p-10p	1:00	60 sec Final v3 ALT 04031	\$15.00	NM																																																																													
2	WPPZH	Tu	04/09/19	7:57 PM	M-F	7p-10p	1:00	60 sec Final v3 ALT 04031	\$15.00	NM																																																																													
3	WPPZH	W	04/10/19	7:40 PM	M-F	7p-10p	1:00	60 sec Final v3 ALT 04031	\$15.00	NM																																																																													
4	WPPZH	Th	04/11/19	9:40 PM	M-F	7p-10p	1:00	60 sec Final v3 ALT 04031	\$15.00	NM																																																																													
5	WPPZH	F	04/12/19	8:21 PM	M-F	7p-10p	1:00	60 sec Final v3 ALT 04031	\$15.00	NM																																																																													

Total Spots 30

## Payment Terms 30 Days

Gross Total	\$450.00
Agency Commission	\$67.50
Net Amount Due	\$382.50
Invoice Balance as of 05/06/19 11:23:04 AM ET	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.