

## INVOICE



**WPHI-FM**  
**Two Bala Plaza**  
**Suite 700**  
**Bala Cynwyd, PA 19004**  
**Main: (610) 538-1100**  
**Billing: (610) 538-3086**

1039hiphop.com

Billing Address:

**Sierra Productions Inc**  
**Attention: Monalisa Johnson**  
**469 Fashion Ave**  
**7th Floor**  
**New York, NY 10018**

Send Payment To:

**WPHI-FM**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**

Property	WPHI-FM		
Invoice #	672484-2	Order #	672484
Invoice Date	11/15/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/06/20 - 11/03/20
Advertiser	Collective Future		
Product	GET OUT TO VOTE (GOTV)		
Estimate #			
Account Executive	Jason Hughes		
Sales Office	Corporate National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/06/20	11/03/20	M-F	6a-10a	MTWTF--	:30	7	\$170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 3 \$170.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
35	WPHI	M	11/02/20	8:41 AM	M-F	6a-10a	:30	COLLECTIVE FUTURE_30_1RR	\$170.00 NM
31	WPHI	Tu	11/03/20	6:58 AM	M-F	6a-10a	:30	COLLECTIVE FUTURE_30_2RR	\$170.00 NM
34	WPHI	Tu	11/03/20	8:59 AM	M-F	6a-10a	:30	COLLECTIVE FUTURE_30_1RR	\$170.00 NM
2	10/06/20	11/03/20	M-F	10a-3p	MTWTF--	:30	7	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 3 \$160.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
30	WPHI	M	11/02/20	2:25 PM	M-F	10a-3p	:30	COLLECTIVE FUTURE_30_2RR	\$160.00 NM
31	WPHI	Tu	11/03/20	11:29 AM	M-F	10a-3p	:30	COLLECTIVE FUTURE_30_2RR	\$160.00 NM
35	WPHI	Tu	11/03/20	2:33 PM	M-F	10a-3p	:30	COLLECTIVE FUTURE_30_1RR	\$160.00 NM
3	10/06/20	11/03/20	M-F	3p-7p	MTWTF--	:30	7	\$170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 3 \$170.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
35	WPHI	Tu	11/03/20	3:27 PM	M-F	3p-7p	:30	COLLECTIVE FUTURE_30_2RR	\$170.00 NM
34	WPHI	Tu	11/03/20	4:24 PM	M-F	3p-7p	:30	COLLECTIVE FUTURE_30_1RR	\$170.00 NM
33	WPHI	Tu	11/03/20	4:49 PM	M-F	3p-7p	:30	COLLECTIVE FUTURE_30_2RR	\$170.00 NM
4	10/06/20	11/03/20	M-F	7p-12x	MTWTF--	:30	7	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 3 \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	WPHI	M	11/02/20	8:30 PM	M-F	7p-12x	:30	COLLECTIVE FUTURE_30_1RR	\$80.00 NM
35	WPHI	Tu	11/03/20	9:25 AM	M-F	7p-12x	:30	COLLECTIVE FUTURE_30_2RR	\$80.00 NM
34	WPHI	Tu	11/03/20	10:59 AM	M-F	7p-12x	:30	COLLECTIVE FUTURE_30_1RR	\$80.00 NM
7	10/06/20	11/03/20	Su	10a-3p	-----S	:30	4	\$90.00	NM

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

## INVOICE



Send Payment To:

**WPHI-FM**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**

Invoice #	672484-2	Invoice Month	November 2020
Invoice Date	11/15/20	Invoice Period	11/01/20 - 11/03/20
Advertiser	Collective Future		
Product	GET OUT TO VOTE (GOTV)		
Estimate #			

1039hiphop.com

										Spots/
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20    11/01/20    -----S                      4                      \$90.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	WPHI	Su	11/01/20	10:27 AM	Su	10a-3p	:30	COLLECTIVE FUTURE_30_1RR	\$90.00	NM
16	WPHI	Su	11/01/20	10:54 AM	Su	10a-3p	:30	COLLECTIVE FUTURE_30_2RR	\$90.00	NM
13	WPHI	Su	11/01/20	11:57 AM	Su	10a-3p	:30	COLLECTIVE FUTURE_30_1RR	\$90.00	NM
15	WPHI	Su	11/01/20	12:27 PM	Su	10a-3p	:30	COLLECTIVE FUTURE_30_2RR	\$90.00	NM
8	10/06/20	11/03/20	Su	3p-7p	-----S	:30	4	\$90.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20    11/01/20    -----S                      4                      \$90.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	WPHI	Su	11/01/20	3:27 PM	Su	3p-7p	:30	COLLECTIVE FUTURE_30_1RR	\$90.00	NM
14	WPHI	Su	11/01/20	4:19 PM	Su	3p-7p	:30	COLLECTIVE FUTURE_30_2RR	\$90.00	NM
16	WPHI	Su	11/01/20	5:27 PM	Su	3p-7p	:30	COLLECTIVE FUTURE_30_1RR	\$90.00	NM
15	WPHI	Su	11/01/20	6:58 PM	Su	3p-7p	:30	COLLECTIVE FUTURE_30_2RR	\$90.00	NM
<u>Total Spots</u>							<b>20</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,460.00</b>
<u>Agency Commission</u>	<b>\$369.00</b>
<u>Net Amount Due</u>	<b>\$2,091.00</b>
<u>Invoice Balance as of 11/16/20 4:00:12 PM ET</u>	<b>\$2,091.00</b>

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