## **ORDER**

Orders	Order / Rev:	722623		me9a 🖟			
	Alt Order #:						
	Product Desc:	Miami Dade County Commissioner	-Vote				
	Estimate:	District 1		WSBS			
	Flight Dates:	11/11/23 - 11/19/23	Primary AE:	Laura Duque			
	Original Date / Rev:	11/10/23 / 11/10/23	Sales Office:	MLOC			
	Order Type:	GENERAL	Sales Region:	Local			
Agency	Name:	Dark Horse Strategies					
	Buying Contact:	-	Billing Type:	Cash			
	Billing Contact:		Billing Calendar:	Broadcast			
		3663 SW 8th St #204b	Billing Cycle:	EOM/EOC			
		Miami, FL 33135	Agency Commission:	15%			
Advertiser	Name:	Miguel Gabela Campaign					
	Demographic:	A35+	New Business End:				
	Product Codes:	PL1 - Candidates	Advertiser External ID:				
	Revenue Code 1:	AGY	Agency External ID:				
Revenue Code 2:		POL	Unit Code:	General			
	Revenue Code 3:	CAND	Order Separation:	00:30:00			
	Priority:	P-3	<u> </u>				
Bill Plan			Totals				
Start Date	End Date # Spots	Gross Amount Net Amount	Month # Spots	Gross Amount Net Amount Rating			
10/30/23	11/15/23 13	\$6,350.00 \$5,397.50	November 2023	3 \$6,350.00 \$5,397.50 0.00			
			Totals	3 \$6,350.00 \$5,397.50 0.00			

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Laura Duque	MLOC	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Cod	le Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	22	11/11/2	3 11/11/23	8p-10p Sat.	CM		-SATUI2-	:30	2	\$350.00P-2	0.00 NM	2	\$700.00
				TOMAS REGA	LADO	(8:00 PM-10	):00 PM)						
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
We	ek: 11/	06/23	11/12/23	2-	2	\$350.00	0.00						
N 2	22	11/12/2	3 11/12/23	8P-9P Sun	CM	8PM-9PM-	SUNDA2	:30	2	\$350.00P-2	0.00 NM	2	\$700.00
				TOMAS REGA	LADO	(8:00 PM-9:	00 PM)						
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
We	ek: 11/	06/23	11/12/23	2	2	\$350.00	0.00						
N 3	22	11/13/2	3 11/15/23	7P-8P M-F	CM	7PM-8PM-	MO-TU-111	:30	3	\$400.00P-1	0.00 NM	3	\$1,200.00
				SEVCEC		(7:00 PM-8	00 PM)						
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
We	ek: 11/	13/23	11/19/23	111	3	\$400.00	0.00						
N 4	22	11/13/2	3 11/15/23	8P-9P	CM	8PM-9PM-	MO-TU-111	:30	3	\$650.00P-1	0.00 NM	3	\$1,950.00
				AHORA CON O	OSCAR HAZA	(8:00 PM-9	00 PM)			,			, ,
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
We	eek: 11/		11/19/23	111	3	\$650.00	0.00						
N 5	22	11/13/2	3 11/15/23	9P-10P M-F	CM		-MO-TL111	:30	3	\$600.00P-1	0.00 NM	3	\$1,800.00
0		11/10/2	0 11/10/20	BAYLY	O.W.	(9:00 PM-1		.00	Ū	φοσσ.σσι .	0.00 11111		Ψ1,000.00
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
۱۸۱۵	eek: 11/		11/19/23	111	<u> 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3</u>	\$600.00	0.00						
	JUN. 11/	10/20	11/13/23			ψ000.00	0.00				Totala	12	¢6 350 00



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| Cell): 305-606-7957 | TOTAL | TOTAL | TU W TH F SA SU TOTAL S'S

Station: WSBS

Start Date: 11/11/2023 End Date: 11/15/2023

Client: Miguel Gabela Campaign Contact: Drakhosse Strategies Telephone:

Station Contact: Laura Duque

Note

Saturday Sunday Monday - Wednesday Monday - Wednesday Monday - Wednesday

T. Regalado Sat T. Regalado Sevcec O. Haza Bayly

Weekly

TOTAL SPOTS: 13
NUMBER OF WEEKS: 1

3

3 0

WEEKLY TOTAL: \$

6,350.00 6,350.00 6,350.00

Sign and fax back within 5 business days

Payment Method:
Check #:
Date:
Amount: Credit Card: Station Credit .spanishbroadcasting.com/paymentcenter

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

	See Invoice for actual schedule and charges.
Emiliano Antunez	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE
X STAT	E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED
andidate name: Higuel G162/4	
nuthorized committee:  \( \langle \langle \gamma \langle \lang	Counting
gency requesting time (and contact information):	515.p. y.
TNA DANK House	7/-/
- IJARIK 1700SK S	testegies
andidate's political party:	Non Partisan Election
office sought (no acronyms or abbreviations):	
City of Strani Comuis	ssionen District 1
iffice sought (no acronyms or abbreviations):  Lity of SCISM; Commisate of election:  11/21/2023	General Primary
reasurer of candidate's authorized committee:	
Jose Strichez Gran.	lien
ne undersigned represents that:	
) the payment for the broadcast time requested has been fu	rnished by (check one box below):
the candidate listed above who is a legally qualified ca	andidate, or
the authorized committee of the legally qualified cand	lidate listed above;
) this station is authorized to announce the time as paid for I	by such person or entity; and
i) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candida	
HIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC N THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
	Signature:
Dade Horse Startegies	
ame: Enjlano Antoni	Name: Laura Duque
/ ;	

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast ar	e broadcast matter to be aired pursuant to c) contains a clearly identifiable photograpid d a simultaneously displayed printed staten d that the candidate and/or the candidate ains a personal audio statement by the candidate didate has approved the broadcast.	n or similar image of the candidate ment identifying the candidate, that a's authorized committee paid for the					
Candidate/Authorized Committee/	Agency						
Signature:							
Name:							
Date:							
TO	BE COMPLETED BY STATION OF	VLY					
Ad submitted to Station? X	No Date ad received:	11/10/23					
Note: Must have separate PB-19 Form	ms for each version of the ad (i.e., for e	every ad with differing copy).					
Federal candidate certification signed (ab	pove): Yes No	N/A					
Rejected – provide reason:	r not yet received to determine sponsor ID						
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor ID tag):						
Contract #: 722623	Station Call Letters WSBS	Date Received/Requested: 11/10/23					
Est. #:	Station Location: 7007 nw 77ave.Miami, FI 33166	Run Start and End Dates: 11/11/23-11/15/23					
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.							

PAYER S B S  FOR CHELL 1/13 This 1/15  FOR C	DARK HORSE STRATEGIES AND CONSULTING 11801 SW 25TH TER MIAMI, FL 33175-2403		
# \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	DATE ///	5648	