

ORDER



Orders
Order / Rev: 624282
 Alt Order #: _____
 Product Desc: _____
 Estimate: _____
 Flight Dates: 10/20/21 - 10/31/21
 Original Date / Rev: 10/18/21 / 10/19/21
 Order Type: GENERAL

WSBS
 Primary AE: Victor Guzman
 Sales Office: MLOC
 Sales Region: Local

Agency
Name: Edge Communications
 Buying Contact: Christian Ulvert
 Billing Contact: _____
2929 SW 3rd Ave, Suite 220
Miami, FL 33129

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

Advertiser
Name: Housing For the Homeless in South Fl
 Demographic: A18-49
 Product Codes: PL2 - Issues/Propositions
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: ISS
 Priority: P-3

New Business Thru: _____
 Advertiser External ID: _____
 Agency External ID: _____
 Unit Code: General
 Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/27/21	10/29/21	17	\$12,000.00	\$10,200.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2021	17	\$12,000.00	\$10,200.00	0.00
Totals	17	\$12,000.00	\$10,200.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Victor Guzman	MLOC	Local	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	22	10/20/21	10/31/21	5P-6P M-F Mega News 1st Edition	CM	5P-6P-M-F (5:00 PM-6:00 PM)	11111--	:30	5	\$400.00	P-3	0.00	NM	5	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/18/21	10/24/21	--1-1--		2				\$400.00		0.00			
		Week: 10/25/21	10/31/21	1-1-1--		3				\$400.00		0.00			
N 2	22	10/20/21	10/31/21	8P-9P Ahora Con Oscar Haza	CM	8P-9P-M-F (8:00 PM-9:00 PM)	11111--	:30	5	\$1,000.00	P-3	0.00	NM	8	\$8,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/18/21	10/24/21	--111--		3				\$1,000.00		0.00			
		Week: 10/25/21	10/31/21	11111--		5				\$1,000.00		0.00			
N 3	22	10/20/21	10/31/21	11P-1130P M-F Mega News Late Edition	CM	11P-1130P-M-F (11:00 PM-11:30 PM)	11111--	:30	5	\$500.00	P-3	0.00	NM	4	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/18/21	10/24/21	--1-1--		2				\$500.00		0.00			
		Week: 10/25/21	10/31/21	1--1---		2				\$500.00		0.00			
													Totals	17	\$12,000.00

CONTRACT



WSBS
 7007 NW 77th Avenue
 Miami, FL 33166
 (305)644-4800

www.spanishbroadcasting.com

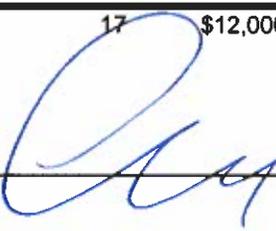
And:

Edge Communications
 Attention: Christian Ulvert
 2929 SW 3rd Ave, Suite 220
 Miami, FL 33129

<u>Contract / Revision</u> 624282 /		<u>Alt Order #</u>
<u>Advertiser</u> Housing For the Homeless In South Florida P		<u>Original Date / Revision</u> 10/18/21 / 10/18/21
<u>Contract Dates</u> 10/20/21 - 10/31/21	<u>Estimate #</u>	
<u>Product</u>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WSBS	<u>Account Executive</u> Victor Guzman	<u>Sales Office</u> WSBS Local Sa
<u>Special Handling</u>		
<u>Demographic</u> Adults 18-49		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	22	10/20/21	10/31/21	Mega News 1st Edition	5P-6P-M-F		:30			NM	5	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/18/21	10/24/21	--1-1--				2	\$400.00			
		Week: 10/25/21	10/31/21	1-1-1--				3	\$400.00			
N 2	22	10/20/21	10/31/21	Ahora Con Oscar Haza	8P-9P-M-F		:30			NM	8	\$8,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/18/21	10/24/21	--111--				3	\$1,000.00			
		Week: 10/25/21	10/31/21	11111--				5	\$1,000.00			
N 3	22	10/20/21	10/31/21	Mega News Late Edition	11P-1130P-M-F		:30			NM	4	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/18/21	10/24/21	--1-1--				2	\$500.00			
		Week: 10/25/21	10/31/21	1--1---				2	\$500.00			
Totals											17	\$12,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/27/21 - 10/29/21	17	\$12,000.00	(\$1,800.00)	\$10,200.00
Totals	17	\$12,000.00	(\$1,800.00)	\$10,200.00

Signature:  Date: 10/18/21

(* Line Transactions: N = New, E = Edited, D = Deleted)

TERMS AND CONDITIONS. Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to Station the amount of any bills rendered by Station within the time specified and until payment in full is received by Station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to Station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. This insertion order is subject to the Terms and Conditions of Advertising Orders ("Terms and Conditions - AO") located at www.spanishbroadcasting.com/termsandconditionsAO.html, and such Terms and Conditions - AO are made a part of this insertion order and incorporated by reference. By submitting this Insertion Order via the WideOrbit System, Advertiser, Agency and/or Service represents that it has read and agrees to such "Terms and Conditions - AO" and shall be jointly and severally liable for payment to Media Provider/Station.

This Media Provider/Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: 10/18/21
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I, Christian Ulvert
do hereby request station time concerning the following issue:

Housing for the Homeless in South Florida PC

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

Total Charges:

This broadcast time will be used by: Housing for the Homeless in South Florida PC

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes
 No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

N/A

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

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

Housing for the Homeless in South Florida PC
18851 NE 29 Ave, Suite 1010
Aventura, FL 33180

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

a corporation; a committee; an association; or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

10/18/21 *[Signature]* (305) 330-3031
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
[Signature] Victor GUZMAN AE
Signature Printed Name Title