



WLQY-1320 AM
 1055 NE 125th Street
 North Miami, FL. 33161
 Tel: 305-891-1729
 Fax: 305-891-1583

Date: 7/22/22
 New New Client Revision Cancel

Advertiser: Re-Elect Dotie Joseph Florida State rep. Dist. 108

Advertiser #: 418

Agency: _____

Address: 13521 NE Miami Court

City/State/Zip: Miami, FL. 33161

Contact Person: Jermina Jean Louis

Telephone: 786-406-3298

Contract: _____

Station: WLQY FM AM

Start Date: 7/25/22

End Date: 8/22/22

Package/Program: _____

Product/EST #: _____

Conflict Code: _____

Agency Commission _____% Co-op

Salesperson: _____

Check one: <input checked="" type="checkbox"/> Weekly Invoice <input type="checkbox"/> Monthly Invoice	Check one: <input checked="" type="checkbox"/> Standard Broadcast <input type="checkbox"/> Calendar Month (Call for approval)
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Local Direct 0%
 Local Agency _____%
 National

Check one:
 Brokered Program Commercial
 PSA Promo Trade Political

Makegoods
 In-flight In-flight/Same Daypart Call AE for Approval

Line	Pr	Rate	Len	Hours to run (Daypart)	Begin Date	End Date	#/Wks	M	T	W	T	F	S	S	Total Spots	\$/Wk	\$ Total	
		25.00	30s	8:01A	7/25/22	8/21/22	4	1		1		1	1	1	20	125.00	500.00	
		25.00	30s	12:01P	7/25/22	8/21/22	4	1		1		1	1	1	20	125.00	500.00	
		25.00	30s	8:01A	8/22/22	8/22/22	1	1							1	25.00	25.00	
		25.00	30s	12:01P	8/22/22	8/22/22	1	1							1	25.00	25.00	
																Spot Total 42	Total	\$1,050.00

Notes to Traffic & Accounting: _____

Share of Buy _____%

Competition _____

Advertiser: Jermina Jean Louis Date: 7/22/22
 Salesperson: _____ Date: _____

Approved By: [Signature] Date: 7/22/22
 Entered By: _____ Date: _____

ORDER



Orders
Order / Rev: 653491
Alt Order #:
Product Desc:
Estimate:
Flight Dates: 07/25/22 - 08/22/22
Original Date / Rev: 07/22/22 / 07/22/22
Order Type: GENERAL

WLQY-AM
Primary AE: Rick Santos
Sales Office: L-MIA
Sales Region: LOCAL

Agency Name: Re-Elect Dotie Joseph Fl. State Rep Di
Buying Contact:
Billing Contact:
 13521 NE Miami Court
 Miami, FL 33161

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: WEEKLY
Agency Commission: 0%

Advertiser Name: Re-Elect Dotie Joseph Fl. State Rep Di
Demographic: HH
Product Codes: Candidates
Revenue Code 1: DIR
Revenue Code 2: GEN
Revenue Code 3: GEN
Priority: P-04

New Business End:
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
07/25/22	07/31/22	10	\$250.00	\$250.00
08/01/22	08/07/22	10	\$250.00	\$250.00
08/08/22	08/14/22	10	\$250.00	\$250.00
08/15/22	08/21/22	10	\$250.00	\$250.00
08/22/22	08/28/22	2	\$50.00	\$50.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2022	10	\$250.00	\$250.00	0.00
August 2022	32	\$800.00	\$800.00	0.00
Totals	42	\$1,050.00	\$1,050.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Rick Santos			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	WLQY	07/25/22	08/21/22	Mo-Su 6a-10p 8:00 AM-9:00 AM	CM	8:00 AM-9:00 AM (8:00 AM-9:00 AM)	1-1-111	:30	5	\$25.00	P-04	0.00	NM	20	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/25/22	07/31/22	1-1-111		5				\$25.00		0.00			
		Week: 08/01/22	08/07/22	1-1-111		5				\$25.00		0.00			
		Week: 08/08/22	08/14/22	1-1-111		5				\$25.00		0.00			
		Week: 08/15/22	08/21/22	1-1-111		5				\$25.00		0.00			
N 2	WLQY	07/25/22	08/21/22	Mo-Su 6a-10p 12:00 PM-1:00 PM	CM	12:00 PM-1:00 PM (12:00 PM-1:00 PM)	1-1-111	:30	5	\$25.00	P-04	0.00	NM	20	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/25/22	07/31/22	1-1-111		5				\$25.00		0.00			
		Week: 08/01/22	08/07/22	1-1-111		5				\$25.00		0.00			
		Week: 08/08/22	08/14/22	1-1-111		5				\$25.00		0.00			
		Week: 08/15/22	08/21/22	1-1-111		5				\$25.00		0.00			
N 3	WLQY	08/22/22	08/22/22	M-F 6a-7p 8:00 AM-9:00 AM	CM	8:00 AM-9:00 AM (8:00 AM-9:00 AM)	1-----	:30	1	\$25.00	P-04	0.00	NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/22/22	08/28/22	1-----		1				\$25.00		0.00			
N 4	WLQY	08/22/22	08/22/22		CM	12:00 PM-1:00 PM	1-----	:30	1	\$25.00	P-04	0.00	NM	1	\$25.00

Order / Rev: 653491

Advertiser: Re-Elect Dotie Joseph Fl. State Rep Dist

Alt Order #:

Product Desc:

WLQY-AM

Flight Dates: 07/25/22 - 08/22/22

Estimate:

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F 6a-7p		12:00 PM-1:00 PM									
						(12:00 PM-1:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/22/22	08/28/22	1-----		1				\$25.00		0.00			
													Totals	42	\$1,050.00



WLQY-AM
1055 NE 125th Street
North Miami, FL 33161
(305) 891-1729

CONTRACT

<u>Contract / Revision</u> 653491 /		<u>Alt Order #</u>
<u>Advertiser</u> Re-Elect Dotie Joseph Fl. State Rep Dist 108		<u>Original Date / Revision</u> 07/22/22 / 07/22/22
<u>Contract Dates</u> 07/25/22 - 08/22/22	<u>Estimate #</u>	
<u>Product</u>		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WLQY-AM	<u>Account Executive</u> Rick Santos	<u>Sales Office</u> Miami
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Re-Elect Dotie Joseph Fl. State Rep Dist 108
13521 NE Miami Court
Miami, FL 33161

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WLQY	07/25/22	08/21/22	8:00 AM-9:00 AM	8:00 AM-9:00 AM		:30			NM	20	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/25/22	07/31/22	1-1-111				5	\$25.00			
	Week:	08/01/22	08/07/22	1-1-111				5	\$25.00			
	Week:	08/08/22	08/14/22	1-1-111				5	\$25.00			
	Week:	08/15/22	08/21/22	1-1-111				5	\$25.00			
N 2	WLQY	07/25/22	08/21/22	12:00 PM-1:00 PM	12:00 PM-1:00 PM		:30			NM	20	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/25/22	07/31/22	1-1-111				5	\$25.00			
	Week:	08/01/22	08/07/22	1-1-111				5	\$25.00			
	Week:	08/08/22	08/14/22	1-1-111				5	\$25.00			
	Week:	08/15/22	08/21/22	1-1-111				5	\$25.00			
N 3	WLQY	08/22/22	08/22/22	8:00 AM-9:00 AM	8:00 AM-9:00 AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/22/22	08/28/22	1-----				1	\$25.00			
N 4	WLQY	08/22/22	08/22/22	12:00 PM-1:00 PM	12:00 PM-1:00 PM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/22/22	08/28/22	1-----				1	\$25.00			
Totals											42	\$1,050.00

Time Period	# of Spots	Gross Amount	Net Amount
07/25/22 - 07/31/22	10	\$250.00	\$250.00
08/01/22 - 08/07/22	10	\$250.00	\$250.00
08/08/22 - 08/14/22	10	\$250.00	\$250.00
08/15/22 - 08/21/22	10	\$250.00	\$250.00
08/22/22 - 08/28/22	2	\$50.00	\$50.00
Totals	42	\$1,050.00	\$1,050.00

Signature: _____ **Date:** _____

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

Entravision Communications Corporation and its stations are committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Entravision will not enter into or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or Entravision to discriminate in the sale or placement of advertising on the basis of race or ethnicity. This order, together with Entravision's Terms and Conditions of Advertising and Services located at www.entravision.com/termsandconditions, constitutes a legally binding and enforceable agreement between Entravision and the client listed above.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

JENIMA Sean Lucas, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input type="checkbox"/> FEDERAL CANDIDATE
	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: <u>Dotie Joseph</u>	
Authorized committee: <u>her campaign</u>	
Agency requesting time (and contact information): <input type="checkbox"/> N/A	
Candidate's political party: <u>Democrate</u>	
Office sought (no acronyms or abbreviations): <u>State Representative</u>	
Date of election: <u>8/23/2022</u> <input type="checkbox"/> General <input checked="" type="checkbox"/> Primary	
Treasurer of candidate's authorized committee: <u>Jenima Sean Lucas</u>	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input type="checkbox"/> the authorized committee of the legally qualified candidate listed above; (2) this station is authorized to announce the time as paid for by such person or entity; and (3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.	
Candidate/Committee/Agency	Station Representative
Signature: <u>Jenima Sean Lucas</u>	Signature: <u>Rick Santos</u>
Name: <u>JENIMA Sean</u>	Name: <u>Rick Santos</u>
Date of Request to Purchase Ad Time: <u>7/22/22</u>	Date of Station Agreement to Sell Time: <u>7/22/22</u>