ORDER

Orders Order / Rev: Alt Order #:		664368					me	:9a 🕻				
	Product D	esc:										
	Estimate:							WSBS				
	Flight Dat	es:	10/05/22 - 10/1	6/22	Prir	mary AE	:	Laura Duqu	ie			
	Original D	ate / Rev:	09/20/22 / 10/0	4/22	Sal	es Offic	e:	MLOC				
	Order Typ	e:	GENERAL		Sal	es Regi	on:	Local				
Agency Name:		Republican Na	ational Committee									
	Buying Co	ontact:	Nicole Morales		Bill	Billing Type:		Cash				
	Billing Co	ntact:				ing Cale	endar:	Broadcast				
			310 First Stree	310 First Street SE			Billing Cycle:		EOM/EOC			
			Washington, D	Washington, DC 20003			mmission:	15%				
•	N		Densek Versen N									
Advertiser	Name:	hio	Republican National Committee A35+		No	- New Business End:		02/06/02				
Demographic:		PL2 - Issues/Propositions			Advertiser External ID:		03/26/23					
Product Codes: Revenue Code 1:		AGY			Agency External ID:							
		POL		Unit Code:		General						
Revenue Code 2: Revenue Code 3:		ISS			Order Separation:		00:30:00					
Priority:		P-3			iei Seha		00.30.00					
	i nonty.											
Bill Plan		# Create			Totals		# On ata	Crease Arre	averat Nie	4 0	Datina	
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month October 2	022	# Spots 5	Gross Am	50.00	et Amount \$2,337.50	Rating 0.00	
09/26/22	10/13/22	5	\$2,750.00	\$2,337.50	Totals	022	5		50.00	\$2,337.50		
Account Exe	cutives											
Account Exec		Sales Offi	ice Sales Reg	ion Start Date / I	End Date		Order %]				
Laura Duque MLOC		Local Start Of Order		er - End Of C	Order	100%	-					
Ln Ch	Start End	d Inver	ntory Code	Break Start/End	Time Da	ys l	Len Spots	Rate Pri	Rtg Type	Spots	Amount	
N 1 22 10/05/22 10/16/22 5P-6P M-F CM 5P-6P -1-1 :30 2 \$550.00P-1 0.00 NM 5 Mega Noticiero (5:00 PM-6:00 PM)						5	\$2,750.00					
Star	t Date End D	-		ts/Week Rate	Rating							
Week: 10/03/22 10/09/2211 2 \$550.00 0.00												
Week: 10/	0/22 10/16	/22 11-	-1	3 \$550.00	0.00					<u> </u>		
									Totals	5	\$2,750.00	

Contract Agreement Between:

CONTRACT

			CONT	RACI						
	WSBS					Contract / R	evision	Alt Orde	r#	
megaß	7007 NW 7	7007 NW 77th Avenue				664368	1			
	Miami, FL			Advertiser				Original Da		
	(305)644-4	800		Republican N				09/20/22	/ 1	0/04/22
				Contract Dates		Estimate #				
www.spanishbroadcasting.c	<u>om</u>			10/05/22 - 10/1	6/22					
				Product						
And:						Billing Cycle	Billing	Calendar	Car	sh/Trade
Re	publican Nation	al Committee				EOM/EOC	Broadcast		Cas	
	tention: Nicole M					Property		t Executive		es Office
÷	0 First Street SE	-				WSBS	Laura Duque		WS	BS Local Sa
Wa	ashington, DC 2	20003				Special Han				
						Cash in Adv				
						Demographi Adults 35+	<u>0</u>			
						Aduns 55+				
						Agy Code	Adverti	ser Code	Pro	duct 1/2
						1.1.1		001 0000		
						Agency Ref		Advertis	er Ref	
			Start/End			Spots/				
*Line Ch Start Da	te End Date Des	scription	Time	Days	Length		ate	Type Spo	ts	Amount
N 1 22 10/05/22		a Noticiero	5P-6P		:30	o		NM	5	\$2,750.00
	End Date <u>Weekd</u> 10/09/2211-	lavs Spots/We	ek <u>Rate</u> \$550.00							
	10/09/2211- 10/16/22 11-1-		\$550.00							
				Totals					5	\$2,750.00
Time Period	# of Spots	Gross Amount	Agency Comm.	Net An	nount	2				
09/26/22 -10/13/22	5	\$2,750.00	(\$412.50)		37.50					
Totals	5	\$2,750.00	(\$412.50)		37.50					
	5	ψΖ,/ 30.00	(0712,30)	ψε,Ο	<i></i>	d'e -				
(NIGAM	100		Đ		1100-				
Signature:/	WOULIN	MVD		Date:	214	1207	シレ			
		The second second				7				

(* 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, paintly and severally, shall remain obligated to pay to Station the amount of any bills rendered by 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/termsendconditionsAO.html, and such Terms and Conditions - AO are mede 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" located at *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.

ISSUE (Non-candidate) ADVERTISEMENT

	AGREEIVIENT FORM							
I, NICOLE MORIUES, hereby request station time as follows: See Order for proposed								
schedule and charges. See Invoice for actual schedule and charges.								
Check one:								
 (1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu 	relating to any political matter of nationa of for federal office; (2) an election to feder , health care legislation, IRS tax code, etc.); ission at the national level. message relating to any political matter o	al office; (3) a national legislative or (4) a political issue that is the						
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED						
Station time requested by:								
Agency name: REPUBLICON NOT Address: 310 FIST ST SE Contact: NILOU MUMILS	Mashington, pU 20003 Phone number: 947-012-7092	Email: AMDALOS PGDD. COM						
Name of advertiser/sponsor (list entity's		¥ I						
committees] with no acronyms; name m								
Name:								
Address:		- 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945						
Contact:	Phone number:	Email:						
Station is authorized to announce the t	me as paid for by such person or entity							
List ALL chief executive officers, member governing group(s) of the advertiser/sp By signing below, advertiser/sponsor representative committee and board of director	onsor (Use separate page if necessary.): resents that those listed above are the only	£+						
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	: N/A						
Name(s) of every candidate referred to:	Joe Biden							
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): \sim (A							
Date of election: N /A	N							
Clearly identify EVERY political matter of ad (no acronyms); use separate page if inconcurred prices	necessary:	N/A						
	4	the p						

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative						
Signature: RODIMIKIM NUM	Mal commit	Signature: Dugul'						
Name: MINDEN	1	Name: LOUID DUGVE.						
Date of Request to Purchase Ad Time:	10/412022	Date of Station Agreement to Sell Time: 101422						
TO BE COMPLETED BY STATION ONLY								
Ad submitted to station? Lyse No Date ad received: 928122.								
Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).								
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.								
Disposition:								
Accepted								
Accepted IN PART (e.g., ad not r	eceived to determine	content)*						
Rejected – provide reason:		2						
*Upload partially accepted form, then promptly upload updated final form when complete.								
Date and nature of follow-ups, if any:								
Contract #: 66 4368	Station Call Letters:	Date Received/Requested:						
Est. #:	Station Location: 7007 NUU 7	Run Start and End Dates: 10/5/22-10/16/22						
For national issue ads only (not required for state/local issue ads):								
Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.								
	·	8						