

# ORDER



**Orders**  
**Order / Rev:** 659460  
 Alt Order #:  
 Product Desc:  
 Estimate:  
 Flight Dates: 08/17/22 - 08/22/22  
 Original Date / Rev: 08/15/22 / 08/15/22  
 Order Type: GENERAL

**WSBS**  
 Primary AE: Viviana De La Hoz  
 Sales Office: MLOC  
 Sales Region: Local

**Agency**  
**Name:** Marin and Sons  
 Buying Contact: Steve Marin  
 Billing Contact:  
 16155 SW 117 Ave, B21  
 Miami, FL 33177

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

**Advertiser**  
**Name:** Win America  
 Demographic: A25-64  
 Product Codes: PL2 - Issues/Propositions  
 Revenue Code 1: AGY  
 Revenue Code 2: POL  
 Revenue Code 3: ISS  
 Priority: P-3

New Business End:  
 Advertiser External ID:  
 Agency External ID:  
 Unit Code: General  
 Order Separation: 00:10:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/01/22	08/22/22	5	\$4,500.00	\$3,825.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
August 2022	5	\$4,500.00	\$3,825.00	0.00
<b>Totals</b>	<b>5</b>	<b>\$4,500.00</b>	<b>\$3,825.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Viviana De La Hoz	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	08/17/22	08/22/22	8P-9P	CM	8P-9P	M-WTF--	:30	0	\$900.00	P-3	0.00	NM	5	\$4,500.00
				Ahora con Oscar Haza		(8:00 PM-9:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/15/22	08/21/22	--WTF--		4		\$900.00		0.00					
		Week: 08/22/22	08/28/22	M-----		1		\$900.00		0.00					
													<b>Totals</b>	<b>5</b>	<b>\$4,500.00</b>

# CONTRACT



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

[www.spanishbroadcasting.com](http://www.spanishbroadcasting.com)

And:

**Marin and Sons**  
 Attention: Steve Marin  
 16155 SW 117 Ave, B21  
 Miami, FL 33177

<u>Contract / Revision</u> 659460 /		<u>Alt Order #</u>
<u>Advertiser</u> <b>Win America</b>		<u>Original Date / Revision</u> 08/15/22 / 08/15/22
<u>Contract Dates</u> <b>08/17/22 - 08/22/22</b>	<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> <b>WSBS</b>	<u>Account Executive</u> Viviana De La Hoz	<u>Sales Office</u> WSBS Local Sa
<u>Special Handling</u> Cash in Advance		
<u>Demographic</u> Adults 25-64		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	22	08/17/22	08/22/22	Ahora con Oscar Haza	8P-9P		:30			NM	5	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/15/22	08/21/22	--WTF--				4	\$900.00			
	Week:	08/22/22	08/28/22	M-----				1	\$900.00			
<b>Totals</b>											5	\$4,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/01/22 - 08/22/22	5	\$4,500.00	(\$675.00)	\$3,825.00
<b>Totals</b>	5	\$4,500.00	(\$675.00)	\$3,825.00

Signature: \_\_\_\_\_ Date: 8/15/22

(\* 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](http://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.\*\*

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, WIN AMERICA, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

**Check one:**

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

**Station time requested by:**

Agency name: MARIN & SONS  
 Address: 16155 SW 117 AVE., Suite B-21, MIAMI, FL 33177  
 Contact: 305-915-4474 Phone number: 305-915-4474 Email: gcp@marinandsons.com

**Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):**

Name: WIN AMERICA  
 Address: 1722 NW 80th BLVD, Suite 90, Gainesville, FL 32606  
 Contact: STAFFORD JONES Phone number: \_\_\_\_\_ Email: sjones@electioneerinc.com

Station is authorized to announce the time as paid for by such person or entity.

**List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):**

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:  N/A

Name(s) of every candidate referred to:



Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:  N/A

**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: 	Signature: 
Name: <b>G. CABRERA</b>	Name: <b>Viviana De La Hoz</b>
Date of Request to Purchase Ad Time: <b>8/5/22</b>	Date of Station Agreement to Sell Time: <b>8-15-22</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: **8-15-22**

**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 received to determine content)\*  
 Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <b>659460</b>	Station Call Letters: <b>WSBS</b>	Date Received/Requested: <b>8-15-22</b>
Est. #:	Station Location: <b>Miami, FL</b>	Run Start and End Dates: <b>8/17- 8/22</b>

**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.