

ORDER



Orders
Order / Rev: 585283
Alt Order #: _____
Product Desc: _____
Estimate: _____
Flight Dates: 10/12/20 - 10/25/20
Original Date / Rev: 10/09/20 / 10/09/20
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: Eileen Higgins Campaign
Demographic: A18-49
Product Codes: PL1 - Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: CAND

New Business Thru: _____
Advertiser External ID: _____
Agency External ID: _____
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/28/20	10/25/20	34	\$19,350.00	\$16,447.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	34	\$19,350.00	\$16,447.50	0.00
Totals	34	\$19,350.00	\$16,447.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Victor Guzman			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 2	22	10/12/20	10/25/20	7P-8P M-F Carlucho	CM	7P-8P M-F	11111--	:30	5	\$375.00	P-3	0.00	NM	10	\$3,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/12/20	10/18/20	11111--		5				\$375.00		0.00			
		Week: 10/19/20	10/25/20	11111--		5				\$375.00		0.00			
N 3	22	10/12/20	10/25/20	8P-9P Ahora con Oscar HAza	CM	8P-9P	11111--	:30	5	\$850.00	P-3	0.00	NM	10	\$8,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/12/20	10/18/20	11111--		5				\$850.00		0.00			
		Week: 10/19/20	10/25/20	11111--		5				\$850.00		0.00			
N 4	22	10/12/20	10/25/20	10p-11p 10P-11P Cala	CM	10P-11P	11111--	:30	5	\$650.00	P-3	0.00	NM	10	\$6,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/12/20	10/18/20	11111--		5				\$650.00		0.00			
		Week: 10/19/20	10/25/20	11111--		5				\$650.00		0.00			
N 6	22	10/13/20	10/25/20	8P-9P Sun Mega Especiales	CM	8P-9P	-----2	:30	2	\$150.00	P-3	0.00	NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/12/20	10/18/20	-----2		2				\$150.00		0.00			
		Week: 10/19/20	10/25/20	-----2		2				\$150.00		0.00			

Totals 34 \$19,350.00

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> 585283 /		<u>Alt Order #</u>
<u>Advertiser</u> Eileen Higgins Campaign		<u>Original Date / Revision</u> 10/09/20 / 10/09/20
<u>Contract Dates</u> 10/12/20 - 10/25/20	<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> Cash in Advance		
<u>Demographic</u> Adults 18-49		
<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 2	22	10/12/20	10/25/20	Carlucho	7P-8P M-F		:30			NM	10	\$3,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/20	10/18/20	11111--				5	\$375.00			
Week:		10/19/20	10/25/20	11111--				5	\$375.00			
N 3	22	10/12/20	10/25/20	Ahora con Oscar HAza	8P-9P		:30			NM	10	\$8,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/20	10/18/20	11111--				5	\$850.00			
Week:		10/19/20	10/25/20	11111--				5	\$850.00			
N 4	22	10/12/20	10/25/20	10P-11P Cala	10P-11P		:30			NM	10	\$6,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/20	10/18/20	11111--				5	\$650.00			
Week:		10/19/20	10/25/20	11111--				5	\$650.00			
N 6	22	10/13/20	10/25/20	Mega Especiales	8P-9P		:30			NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/20	10/18/20	-----2				2	\$150.00			
Week:		10/19/20	10/25/20	-----2				2	\$150.00			
Totals											34	\$19,350.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/20 - 10/25/20	34	\$19,350.00	(\$2,902.50)	\$16,447.50
Totals	34	\$19,350.00	(\$2,902.50)	\$16,447.50

Signature:  **Date:** 10/9/2020

(* 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 the decision not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Christian Ulvert, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Eileen Higgins

Authorized committee:

Eileen Higgins for Miami-Dade County Commission District 5

Agency requesting time (and contact information):

N/A EDGE Communciations

Candidate's political party:

N/A

Office sought (no acronyms or abbreviations):

Miami-Dade County Commission District 5

Date of election:

08/18/2020

General

Primary

Treasurer of candidate's authorized committee:

Maria Kuhn

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

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.

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:	Signature:
Name: Christian Ulvert	Name: Victor Guzman
Date of Request to Purchase Ad Time: 7/9/20	Date of Station Agreement to Sell Time: 10/9/2020