ORDER

Orders	Order / Re	ev:	5814	22							me	:9a	ty	
	Alt Order #		Chata	Const	. D									
	Product De Estimate:	esc:	State	Senate	e Race						WSBS			
	Flight Date	es:	09/14	/20 - 0	9/20/20			Primary Al	E:		Victor Guz	man		
	Original Da		09/10	/20 / 0	9/10/20			Sales Offic			MLOC			
	Order Typ	e:	GEN	ERAL				Sales Reg	ion:		Local			
Agency	Name:		Edge	Comn	nunication	s								
	Buying Co	ntact:	Chris	Christian Ulvert				Billing Type:			Cash			
	Billing Cor	ntact:					Billing Calendar:			Broadcast				
					d Ave, Suit	e 220		Billing Cyc			EOM/EOC			
			Miam	, FL 3	3129			Agency Co	ommis	ssion:	15%			
Advertiser	Name:		امعما	lavior	Podriguo	z For State S	onat							
Auventiser	Demograp	bic [.]	A18-4		Roungue	z FOI State S	ena	New Busir	ness T	hru:				
	Product Co			Candi	dates			Advertiser						
	Revenue (Code 1:	AGY					Agency External ID:						
	Revenue (Code 2:	POL					Unit Code:			General			
	Revenue (Code 3:	CAN	ND										
Bill Plan							Tota	ls						
Start Date I	End Date	# Spots	Gross	Amoun	t Net A	nount	Mont			# Spots	Gross An		let Amount	Rating
08/31/20	09/20/20	26	\$	12,650	.00	\$10,752.50		ember 2020		26		350.00	\$10,752.50	
							Total	S		26	\$12,0	350.00	\$10,752.50	0.00
Account Execution		Sales Of	fice Is	Sales F	Region	Start Date / E	Ind Dat	te		Order %	7			
Victor Guzman		MLOC		_ocal	log.on	Start Of Orde				100%	 6			
	Start End		ntory C	ode		Start/End	Time			Spots	Rate Pri			Amount
N 1 22 09	9/14/20 09/20		P M-F a Noticie	ero	СМ	5P-6P		-1111	:30	4	\$250.00P-3	0.00 NI	M 5	\$1,250.00
<u>Start D</u>			ekdays	<u>S</u>	pots/Week		<u>Rati</u>							
Week: 09/14/	20 09/20/ 9/14/20 09/20	-	111 P M-F		CM	\$250.00 7P-8P M-F		.00 11111	:30	5	\$375.00P-3	0.00 NI	И 5	\$1,875.00
	0,11,20 00,2		ucho		om				.00	U U	<i>Q</i> OOOOOOOOOOOOO	0.00 14		¢1,070.00
<u>Start E</u> /Week: 09/14			<u>ekdays</u> 111	<u>S</u>	pots/Week 5		Rati	<u>ng</u> .00						
	9/14/20 09/20	-			CM	8P-9P	0	-1111	:30	4	\$850.00P-3	0.00 NI	VI 5	\$4,250.00
			ra con O											
<u>Start E</u> /Week: 09/14			<u>ekdays</u> 111	<u>S</u>	pots/Week 5		<u>Rati</u> 0	<u>ng</u> .00						
N 4 22 09	9/14/20 09/20	•	11p -11P		СМ	10P-11P		-1111	:30	4	\$650.00P-3	0.00 NI	И 5	\$3,250.00
<u>Start E</u> /Week: 09/14			<u>ekdays</u> 111	<u>S</u>	pots/Week 5		Rati	<u>ng</u> .00						
	20 09/20/ 9/14/20 09/20		1130P N	1-F	CM	\$650.00 11P-1130P		-1111	:30	4	\$375.00P-3	0.00 NI	M 5	\$1,875.00
		11P	-1130P N	<i>1</i> -F										
<u>Start E</u> /Week: 09/14			<u>ekdays</u> 111	<u>S</u>	pots/Week 5		<u>Rati</u> 0	<u>ng</u> .00						
	9/14/20 09/20				СМ	8P-9P		1	:30) 1	\$150.00P-3	0.00 N	VI 1	\$150.00

								Prir	nt Date: 09/10/	/20 10:41:52	Page	2 of 2
Order / Rev:	58	1422			Advertiser:	J	ose Javie	r Rodriguez For S	tate Senate			
Alt Order #:					Product De	esc: S	tate Sena	ite Race		WSBS		
Flight Dates:	09/	14/20 - 09/2	20/20		Estimate:							
Ln Ch	Start	End	Inventory Code	Break	Start/End	Time	Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
			8P-9P Sun Mega Especiales									
<u>Star</u> Week: 09/1	<u>t Date</u> 4/20	<u>End Date</u> 09/20/20	<u>Weekdays</u> 1	<u>Spots/Week</u> 1	<u>Rate</u> \$150.00	<u>Rati</u> 0	<u>ng</u> .00					
										Totals	26	\$12,650.00

CONTRACT

me9a	ty
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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

	Contract / Re	vision	Alt Order #			
	581422	1				
Advertiser		Or	ginal Date	/ Revision		
Jose Javier Rodriguez F	e	0	9/10/20	/ 09/10/20		
Contract Dates	Estimate #					
09/14/20 - 09/20/20						
Product	-					
State Senate Race						
	Billing Cycle	Billing	Cal	endar	Cash/Trade	
	EOM/EOC	Broado	cast		Cash	
	Property	Accour	ount Executive		Sales Office	
	WSBS	Victor	r Guzman		WSBS Local Sa	
	Special Handling					
	Cash in Adva	псе				
	Demographic					
	Adults 18-49					
	Agy Code Adve		rtiser Code		Product 1/2	
					······································	
	Agency Ref		_	Advertiser	Ref	
	Snots/					

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spot	ts	Amount
N 1 22 09/14/20 09/20/20 Mega Noticiero <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/14/20 09/20/20 11111 5	5P-6P <u>Rate</u> \$250.00	:30	NM	5	\$1,250.00
N 2 22 09/14/20 09/20/20 Carlucho <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/14/20 09/20/20 11111 5	7P-8P M-F <u>Rate</u> \$375.00	:30	NM	5	\$1,875.00
N 3 22 09/14/20 09/20/20 Ahora con Oscar HAza Start Date End Date Weekdays Spots/Week Week: 09/14/20 09/20/20 11111 5	8P-9P <u>Rate</u> \$850.00	:30	NM	5	\$4,250.00
N 4 22 09/14/20 09/20/20 10P-11P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/14/20 09/20/20 11111 5	10P-11P <u>Rate</u> \$650.00	:30	NM	5	\$3,250.00
N 5 22 09/14/20 09/20/20 11P-1130P M-F <u>Start Date</u> End Date Weekdays Spots/Week Week: 09/14/20 09/20/20 111111 5	11P-1130P <u>Rate</u> \$375.00	:30	NM	5	\$1,875.00
N 6 22 09/14/20 09/20/20 Mega Especiales Start Date End Date Weekdays Spots/Week Week: 09/14/20 09/20/20 1 1	8P-9P <u>Rate</u> \$150.00	:30	NM	1	\$150.00
		Totals	2	26	\$12,650.00
Time Period # of Spots Gross Amount A	gency Comm.	Net Amount			

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/31/20 -09/20/20	26	\$12,650.00	(\$1,897.50)	\$10,752.50
Totals	26	\$12,650.00	(\$1,897.50)	\$10,752.50

(* 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 squercy or to service or payment by agency to service or shall not constitute payment to Station. Within the time specified and until payment in full is received by Station will not be bound by conditions, printed and until payment in full is received by Station. Payment by advertiser to squercy or to service or payment by agency to service or shall not constitute payment to 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/termsandconditions/AO.Therms 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.

me9a 🖻	WSBS 7007 NW 77th Avenue		Contract / Revision 581422 /	Alt Order #
	Miami, FL 33166 (305)644-4800	Advertiser Jose Javier Rodriguez Fo	I	<u>Original Date / Revision</u> 09/10/20 / 09/10/20
www.spanishbroadcasting.com	\square	Contract Dates 09/14/20 - 09/20/20	<u>Product</u> State Senate Race	Estimate #
Signature:	luy	Date: 9/10/20	20	

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

(* LINE I ransactions: 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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

V

Christian Ulvert

__, hereby request station time as follows:

9/3/2020

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Jose Javier Rodriguez							
Authorized committee: Jose Javier Rodriguez Campaign Committee							
Agency requesting time (and contact information):							
Candidate's political party: Democratic Party							
Office sought (no acronyms or abbreviations): State Senate District 37							
Date of election: November 3, 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 fu	(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 ca	ndidate, or						
the authorized committee of the legally qualified candi	date 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: Martingley	Signature: Victor Guzman						
Name: Christian Ulvert	Name: Victor Guzman						
Date of Request to Purchase Ad Time: 8/25/2020	Date of Station Agreement to Sell Time:						