ORDER

Orders	Order / Rev:	576272		me9a 🖟
	Alt Order #:			
	Product Desc:	MIAMI-DADE CIRCUIT COURT JUDGE		
	Estimate:			WSBS
	Flight Dates:	07/19/20 - 07/26/20	Primary AE:	Antonia Menicocci
	Original Date / Rev:	07/16/20 / 07/16/20	Sales Office:	MLOC
	Order Type:	GENERAL	Sales Region:	Local
Agency	Name:	EVENTS & PRODUCTION USA		
	Buying Contact:	OLGA LUCIA SOLANO	Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		7270 NW 12 ST PH8	Billing Cycle:	EOM/EOC
		miami, FL 33126	Agency Commission:	15%
Advertiser	Name:	DENISE MARTINEZ-SCANZIANI		
	Demographic:	A18+	New Business Thru:	
	Product Codes:	PL1 - Candidates	Advertiser External ID:	
	Revenue Code 1:	AGY	Agency External ID:	
	Revenue Code 2:	POL	Unit Code:	General
	Revenue Code 3:	GEN		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/29/20	07/26/20	4	\$400.00	\$340.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2020	4	\$400.00	\$340.00	0.00
Totals	4	\$400.00	\$340.00	0.00

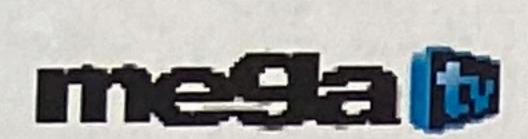
Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Antonia Menicocci			Start Of Order - End Of Order	100%

Ln	Ch	l	Start	End	Inventory Code	Break	Start/End Time	Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	22	2 (07/19/20	07/26/20	8P-9P Sun TOMAS REGALADO 2	CM 2020	8P-9P (8:00 PM-9:00 PM)	S	:30	2	\$100.00 P-3	0.00 NM	4	\$400.00
												Totals	4	\$400.00

Advertiser Ref

CONTRACT



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

www.spanishbroadcasting.com

And:

EVENTS & PRODUCTION USA Attention: OLGA LUCIA SOLANO 7270 NW 12 ST PH8 miami, FL 33126

	Contract / Rev	vision /	Alt Order	#
Advertiser			Original Date	/ Revision
DENISE MARTINEZ-S	CANZIANI		07/16/20	/ 07/16/20
Contract Dates	Estimate #			
07/19/20 - 07/26/20				
Product				
Miami-Dade Circuit Co	ourt Judge			
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broade	cast	Cash
	Property	Accou	nt Executive	Sales Office
	WSBS	Anton	ia Menicocci	WSBS Local Sa
	Special Hand	lling		
	Damagraphic			
	Demographic			
	Adults 18+			
	Agy Code	Adver	tiser Code	Product 1/2

Agency Ref

*Line	Ch	Start Date End Date	te Description	Start/End Time	Days	Length	Spots/ Week	Rate	TypeSp	pots	Amount
N 1	22	07/19/20 07/26/20	TOMAS REGALADO 2020	8P-9P	S	:30	2	\$100.00	NM	4	\$400.00
				THE CONTRACTOR OF THE CONTRACT	Totals					4	\$400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	
06/29/20 -07/26/20	4	\$400.00	(\$60.00)	\$340.00	
Totals	4	\$400.00	(\$60.00)	\$340.00	

Signature:

(* 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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. I, Denise Marriages - Scanzian I	
I IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Denise Martinez-	Scanziani
Authorized committee: Campaign to Elect Penise Marriez- Agency requesting time (and contact information):	Scanciani Por Circuit Cart Judge
Candidate's political party: NM - partisan Office sought (no acronyms or abbreviations): CI (UIT (OUT JUDGE) Other of election: Avgust 18, 2020 Treasurer of candidate's authorized committee: LSV SEVANO The undersigned represents that: 1) the payment for the broadcast time requested has been further the candidate listed above who is a legally qualified cand the authorized committee of the legally qualified cand (2) this station is authorized to announce the time as paid for the station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidate) THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	ndidate, or idate listed above; by such person or entity; and cluding applicable classes and rates, discount, promotion stes).
Candidate/Committee/Agency	Station Representative
Jame: Denise Majanez Scantiani Date of Request to Purchase Ad Time:	Name: CARLOS JUSTO Date of Station Agreement to Sell Time:
vate of Request to Fulchase Ad Time.	

to an opposing candidate or for a duration of at least four the candidate approved the broadcast or if radio program	r, if it does, (2) contains a clearly identifiable phr r seconds and a simultaneously displayed print	ted statement identifying the candidate, that candidate's authorized committee paid for the by the candidate that identifies the candidate,
Candidate/Authorized C	ommittee/Agency	
Signature:		
Name:		TERRICAL DI
Date:		
整	TO BE COMPLETED BY STAT	ION ONLY
Ad submitted to Station? Note: Must have separate Federal candidate certification	Yes No Date ad r	
Disposition: Accepted Accepted IN PART (Rejected – provide t	(e.g., ad copy not yet received to determine sp	
43% 8-24	os, if any (e.g., insufficient sponsor ID tag):	with complete.
Contract #:	Station Call Letters: WSBS	Date Received/Requested:

Federal Candidate Certification:

Est. #:

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

7007 NW 77 Ave., Miami, FL 3316

Run Start and End Dates:

Station Location: