

CONTRACT

WJAN
13001 NW 107th Ave
Hialeah Gardens, FL 33018
(305) 592-4141

Contract / Revision 10384 /		Alt Order #
Advertiser Teachers for School of Excellence		Original Date / Revision 08/15/22 / 08/15/22
Contract Dates 08/16/22 - 08/22/22		Estimate #
Product		
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property WJAN	Account Executive Fernando Checa	Sales Office America CV Mia
Special Handling		
Demographic Households		
Agency Code	Advertiser Code	Product 1/2
Agency Ref		Advertiser Ref

And:

Aidem, LLC
4710 SW 67 Ave Unit H7
Miami, FL 33155

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WJAN	08/16/22	08/22/22	M-F	10:00 PM-10:30 PM		:30			NM	4	\$5,800.00
		<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	-111---				3	\$1,450.00			
		Week: 08/22/22	08/28/22	1-----				1	\$1,450.00			
N 2	WJAN	08/16/22	08/19/22	M-F 1030p-1100p	10:30 PM-11:00 PM		:30			NM	3	\$2,550.00
		<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	--111--				3	\$850.00			
N 3	WJAN	08/16/22	08/22/22	M-F 8p-9p	8:00 PM-9:00 PM		:30			NM	1	\$1,000.00
		<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	-1-----				1	\$1,000.00			
		Week: 08/22/22	08/28/22	-----				0	\$0.00			
N 4	WJAN	08/19/22	08/19/22	M-F	7:00 PM-8:00 PM		:30			NM	1	\$800.00
		<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	----1--				1	\$800.00			
Totals											9	\$10,150.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/01/22 - 08/22/22	9	\$10,150.00	(\$1,522.50)	\$8,627.50
Totals	9	\$10,150.00	(\$1,522.50)	\$8,627.50

Signature: _____

Date: 8/15/22

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

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 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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Jeffrey Garcia, 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: Aidem LLC

Address: 4710 SW 67 Ave # H7

Contact: Jeffrey Garcia

Phone number: 305-495-0012

Email: jeffreygarcia@yahoo.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: Teachers For Public School Excellence

Address: 5535 NW 36 Street Miami Springs, FL

Contact: Mindy Grimes-Festge

Phone number: (305)854-0220

Email: joe@utd.org

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

List ALL of the chief executive officers or members of the executive committee or 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):

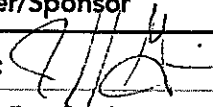
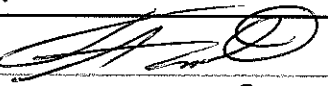
Date of election:

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: Jeffrey Garcia	Name: FRANUSCO FRAMMIL
Date of Request to Purchase Ad Time: 8/10/22	Date of Station Agreement to Sell Time: 8/15/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☐ Yes ☐ No Date ad received: _____

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional): _____

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

Date and nature of follow-ups, if any: _____

Contract #: 10384	Station Call Letters: WJAN	Date Received/Requested: 8/15/22
Est. #:	Station Location: Halean Gardens, FL 33018	Run Start and End Dates: 8/16/22 to 8/22/22

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.