

Broadcast Contract

Edge Communications
Philip Levine for Governor
2929 SW 3rd Avenue
Suite 220
Miami, FL 33134

Attn: Christian Ulvert

Start Date	Contract#	Mod#
08/21/18	2109011753	2
End Date	Date Entered	Date Last Modified
08/27/18	08/20/18	08/20/18
Advertiser	Station Market	
Philip Levine for Go	WSUA-AM	
Product	SalesRep/Office	
Philip Levine for Governo	Viviana De la hoz	

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 08/21/18 MO 08/27/18	06:00A-10:00A	60		8	8	8	8	8	--	40	\$118.00
2	TU 08/21/18 MO 08/27/18	03:00P-07:00P	60		8	8	8	8	8	--	40	\$118.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	80	9,440.00	\$1,416.00	\$ 8,024.00	\$ 9,440.00

Billing Projections: By Month

	Aug 18	Sep 18
CA	9,440.00	
ST	7,552.00	1,888.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____
See reverse for accepted terms and conditions, if any

Name _____ Title _____
Page 1

Sales Order

Station: **WSUA-AM** Agency: **Edge Communications**
 Contract Name: **082018 Philip Levine** Address: **2929 SW 3rd Avenue**
 Contract#: **(none)** Suite **220**
 Start Date: **8/21/18** End Date: **8/27/18** City: **Miami** State: **FL** Zip: **33134**
 Revenue Type: **WSUA-Local Agen** Type: **Cash** Phone: **(726) 762-4330**
 Advertiser: **Philip Levine for Governor** Buyer: **Christian Ulvert**
 Address: Tax Schedule: **(None)**
 City: State: Zip: Agency Commission %: **15**
 Product Name: **Philip Levine for Governor** Billing Cycle: **Standard**
 Competitive Code: **POLITICAL** Salesperson: **1764vhoz** Comm %: **0**
 Makegood Policy: **Within Contract Dates**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	8/21/18	8/27/18		6:00 AM	10:00 AM	60	8	8	8	8	8			40	D	118.00	40	4,720.00	5	
2	8/21/18	8/27/18		3:00 PM	7:00 PM	60	8	8	8	8	8			40	D	118.00	40	4,720.00	5	

Billing Projections: By Month

	Aug 18	Sep 18
CA	9,440.00	0.00
ST	7,552.00	1,888.00

☒ Print Spot Prices

TOTAL SPOTS **80**
 GROSS TOTAL \$ **9,440.00**
 ADJUSTED SPOTS **80**
 ADJUSTED TOTAL \$ **9,440.00**

APPROVE DECLINE

☐ ☐ General Manager
☐ ☐ Sales Manager
☐ ☐ Finance Director
☐ ☐ Local Sales Manager

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**☒ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: <u>Radio Canal</u> <u>WSUA-AM, Miami</u>	Date: <u>8-13-18</u>
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I, Christian Ulva
being/on behalf of: Philip Lemre
a legally qualified candidate of the Democratic
political party for the office of: Gover
in the Primary
election to be held on: Aug. 28th, 2018
do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	<u>See attached schedule</u>				

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Philip Leoni for Governor Campaign

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

James Krammer

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

8-13-18
Date

[Signature]
Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]
Signature

Vincent Dekker
Printed Name

A/E
Title

CARACOL BROADCASTING INC
2100 CORAL WAY STE 200
MIAMI, FL 33145
305-285-1260

CARACOL BROADCASTING INC
0002150008020999655000

Date: 08/20/2018 05:01:04 PM

CREDIT CARD SALE

MASTERCARD
CARD NUMBER: *****7976 K
TRAN AMOUNT: \$8,024.00
APPROVAL CD: 74492J
RECORD #: 000
CLERK ID: 579451
SALES TAX: \$0.00

X _____
Christian Ulvert

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!

Merchant Copy