## CONTRACT



**WTMO** 7580 Golf Channel Drive Orlando, FL 32819 (407) 248-1300

And:

**AMERICAN MEDIA & ADVOCACY GROUP** 815 SLATER LANE ALEXANDRIA, VA 22314 **USA** 

	Contract / Revision		Alt Order #
	1467078 /		WOC14636957
Advertiser		Or	iginal Date / Revision
RICK SCOTT FOR FLORI	DA	C	04/30/24 / 04/30/24
Contract Dates	Estimate #		
05/02/24 - 05/08/24	16346		
Product			
2024			
	Billing Cycle Billing	Cal	endar Cash/Trade

Billing Cycle	Billing Cale	<u>endar</u>	Casn/Trade	
EOM/EOC	Broadcast		Cash	
Property	Account Ex	xecutive	Sales Office	
WTMO	Ian Ambro	n	Political Nationa	
Special Hand	ling			
Demographic				
RA35+				
			Total Ratings	
			31.00	
Agy Code	Advertiser	Code	Product 1/2	
9914860	754		1924	
Agency Ref	•	Advertiser	Ref	
20277		51172		

Start/End Spots/ *Line Ch Start Date End Date Description Time Days Length Week Rate Rtn TypeSp	oots	Amount
N 1 WTMO 05/02/24 05/07/24 TELENOTICIAS 31 6:30 AM-7:00 AM :30 NM All spots on this line are Immediately Preemptible class of time	2	\$1,000.00
Start Date   End Date   Weekdays   Spots/Week   Rating		
N 2 WTMO 05/02/24 05/08/24 M-F HOY DIA 7A-11A 7:00 AM-11:00 AM :30 NM	3	\$1,950.00
All spots on this line are Immediately Preemptible class of time (LUR)  Start Date Weekdays Spots/Week Rate Rating  Week: 05/02/24 05/08/24 1-1-1 3 \$650.00 1.00		
N 3 WTMO 05/02/24 05/07/24 TELENOTICIAS ORLANDO 66:00 PM-6:30 PM :30 NM	2	\$3,000.00
All spots on this line are Immediately Preemptible class of time  Start Date   End Date   Weekdays   Spots/Week   Rate   Rating   Week: 05/02/24   05/08/24   -1-1   2   \$1,500.00   4.40		
N 4 WTMO 05/02/24 05/06/24 M-F 630P-7P NOTICIAS TLM6:30 PM-7:00 PM :30 NM	3	\$4,500.00
All spots on this line are Immediately Preemptible class of time  Start Date   End Date   Weekdays   Spots/Week   Rate   Rating   Week: 05/02/24   05/08/24   111   3   \$1,500.00   4.40		
N 5 WTMO 05/02/24 05/08/24 TELENOTICIAS 31 11:00 PM-11:35 PN :30 NM	2	\$2,500.00
All spots on this line are Immediately Preemptible class of time  Start Date		
N 6 WTMO 05/02/24 05/05/24 FUTBOL ESTELAR - CHIVA\$8:00 PM-10:00 PM :30 NM  Start Date	1	\$1,200.00
Totals 31.00	13	\$14,150.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)
FOR NBC & TELEMUNDO STATION AND COZITV NETWORK CONTRACTS:

This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II or the CoziTV Network Advertising Agreement-Part II (the "Part IIs"), as applicable, which have previously been provided under separate cover and/or are available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo and/or the CoziTV Network for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in the applicable Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in the applicable Part II, either Agency or NBC/Telemundo and/or the CoziTV Network may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo and/or the CoziTV Network is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in the applicable Part II, with respect to your advertising commitment as set forth above.

FOR NBCE CONTRACTS:
This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above. delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.

04/30/24

/ 04/30/24



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	Contract / Revision		Alt Order #
	1467078	/	WOC14636957
Advertiser			Original Date / Revision

Contract Dates	Product	Estimate #
Outract Dates	1 Toddot	LStilllate #
05/00/04 05/00/04	2024	40040
05/02/24 - 05/08/24	2024	16346

RICK SCOTT FOR FLORIDA

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 -05/08/24	13	\$14,150.00	(\$2,122.50)	\$12,027.50
Totals	13	\$14,150.00	(\$2,122.50)	\$12,027.50

Signature:	Date:

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