

# Broadcast Contract

KATZ MEDIA GROUP  
 WILTON SIMPSON AG COMM. (A)  
 125 West 55th Street  
 New York, NY 10019

Start Date 11/01/22	Contract# 411295	Mod# 0
End Date 11/14/22	Date Entered 10/19/22	Date Last Modified 10/20/22
Advertiser WILTON SIMPSON AG CO		Station Market WRMF-FM
Product TWSIM		SalesRep/Office Philadelphia Eastman

Standard Billing Cycle Estimate# 11603

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 11/01/22 MO 11/07/22	06:00A-10:00A	60	1	2	1	2	1	--	--	7	\$300.00
2	TU 11/01/22 MO 11/07/22	10:00A-03:00P	60	1	1	1	1	1	--	--	5	\$250.00
3	TU 11/01/22 MO 11/07/22	10:00A-03:00P	60	--	--	--	--	--	1	--	1	\$75.00
4	TU 11/01/22 MO 11/07/22	10:00A-03:00P	60	--	--	--	--	--	--	1	1	\$100.00
5	TU 11/01/22 MO 11/07/22	03:00P-07:00P	60	1	1	1	1	1	--	--	5	\$300.00
6	TU 11/01/22 MO 11/07/22	03:00P-07:00P	60	--	--	--	--	--	2	--	2	\$125.00
7	TU 11/01/22 MO 11/07/22	03:00P-07:00P	60	--	--	--	--	--	--	2	2	\$75.00
8	TU 11/08/22 MO 11/14/22	06:00A-10:00A	60	--	1	--	--	--	--	--	1	\$300.00
9	TU 11/08/22 MO 11/14/22	10:00A-03:00P	60	--	1	--	--	--	--	--	1	\$250.00

-----Additional Comments-----	<b>Total Spots</b>	<b>Spots Total\$</b>	<b>Agency Commission</b>	<b>Net</b>	<b>Gross</b>
	25	5,975.00	\$896.25	\$ 5,078.75	\$ 5,975.00

THANK YOU FOR YOUR BUSINESS

Billing Projections: By Month

	Nov 22
CA	5,975.00
ST	5,975.00

Accepted for Station

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

Name	Title	Name	Title
See reverse for accepted terms and conditions, if any			
		Page	2

Oct 20, 22  
 CONT# 36216244 Mod# Ver# 1 (Last =)  
 REP EASTMAN  
 TO WRMF-FM (West Palm Beach-Boca Raton, FL)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 11603  
 SALESPERSON FAX#  
 PH # 410-825-9877

BYR Helen Hanratty1  
 ADV WILTON SIMPSON FOR AG COMMISSIONER  
 PDT TWSIM  
 FLT Nov 01, 22 - Nov 08, 22

\* REP ORDER COMMENT \*

\*\* 10/19/2022 3:13:00 PM: POPULATIONBUYTYPE: CPP.

\*\* 10/19/2022 3:13:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

\*\* 10/19/2022 3:13:00 PM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. NAB REMAINS THE SAME. PAYMENT AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	11/01/2022 - 11/01/2022	1D	2	\$300.00	2
	1.2	.T.....	10A - 3P	60	11/01/2022 - 11/01/2022	1D	1	\$250.00	1
	1.3	.T.....	3P - 7P	60	11/01/2022 - 11/01/2022	1D	1	\$300.00	1
					** FLIGHT TOTALS **		4	\$1,150.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	11/02/2022 - 11/02/2022	1D	1	\$300.00	1
	2.2	..W....	10A - 3P	60	11/02/2022 - 11/02/2022	1D	1	\$250.00	1
	2.3	..W....	3P - 7P	60	11/02/2022 - 11/02/2022	1D	1	\$300.00	1
					** FLIGHT TOTALS **		3	\$850.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	11/03/2022 - 11/03/2022	1D	2	\$300.00	2
	3.2	...T...	10A - 3P	60	11/03/2022 - 11/03/2022	1D	1	\$250.00	1
	3.3	...T...	3P - 7P	60	11/03/2022 - 11/03/2022	1D	1	\$300.00	1
					** FLIGHT TOTALS **		4	\$1,150.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	60	11/04/2022 - 11/04/2022	1D	1	\$300.00	1
	4.2	....F..	10A - 3P	60	11/04/2022 - 11/04/2022	1D	1	\$250.00	1
	4.3	....F..	3P - 7P	60	11/04/2022 - 11/04/2022	1D	1	\$300.00	1

Oct 20, 22  
 CONT# 36216244 Mod# Ver# 1 (Last = )  
 REP EASTMAN

DDS CONT# 0  
 C/P/E: / / 11603

				<b>** FLIGHT TOTALS **</b>			3	\$850.00	
		<b>FLIGHT 5</b>							
5.1	.....S.	10A - 3P	60	11/05/2022 - 11/05/2022	1D	1	\$75.00	1	
5.2	.....S.	3P - 7P	60	11/05/2022 - 11/05/2022	1D	2	\$125.00	2	
				<b>** FLIGHT TOTALS **</b>			3	\$325.00	
		<b>FLIGHT 6</b>							
6.1	.....S	10A - 3P	60	11/06/2022 - 11/06/2022	1D	1	\$100.00	1	
6.2	.....S	3P - 7P	60	11/06/2022 - 11/06/2022	1D	2	\$75.00	2	
				<b>** FLIGHT TOTALS **</b>			3	\$250.00	
		<b>FLIGHT 7</b>							
7.1	M.....	6A - 10A	60	11/07/2022 - 11/07/2022	1D	1	\$300.00	1	
7.2	M.....	10A - 3P	60	11/07/2022 - 11/07/2022	1D	1	\$250.00	1	
7.3	M.....	3P - 7P	60	11/07/2022 - 11/07/2022	1D	1	\$300.00	1	
				<b>** FLIGHT TOTALS **</b>			3	\$850.00	
		<b>FLIGHT 8</b>							
8.1	.T.....	6A - 10A	60	11/08/2022 - 11/08/2022	1D	1	\$300.00	1	
8.2	.T.....	10A - 3P	60	11/08/2022 - 11/08/2022	1D	1	\$250.00	1	
				<b>** FLIGHT TOTALS **</b>			2	\$550.00	

	<b>Nov 22</b>						
SPOTS	25						
CASH	5975.00						
TRADE	0.00						
NSL	0.00						
TOTAL	5975.00						

							<b>TOTAL</b>
SPOTS							25
CASH							5,975.00
TRADE							0.00
NSL							0.00
TOTAL							5,975.00

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Tammie Wingrove, hereby request station time as follows:

<b>IDENTIFY CANDIDATE TYPE</b>	<input type="checkbox"/>	FEDERAL CANDIDATE
	<input checked="" type="checkbox"/>	STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

**Candidate name:**  
Wilton Simpson

**Authorized committee:**  
Wilton Simpson, Republican, for Commissioner of Agriculture and Consumer Services

**Agency requesting time (and contact information):**  
 N/A Mentzer Media Services / Tammie Wingrove / 410-825-7034

**Candidate's political party:**  
Republican

**Office sought (no acronyms or abbreviations):**  
Florida Commissioner of Agriculture

**Date of election:**  General  Primary  
November 8, 2022

**Treasurer of candidate's authorized committee:**  
Noreen A. Fenner

The undersigned represents that:

(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 candidate, or

the authorized committee of the legally qualified candidate 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
<b>Signature:</b> <b>Name:</b> Tammie Wingrove	<b>Signature:</b> <b>Name:</b> SUSAN Israel
<b>Date of Request to Purchase Ad Time:</b> 10/5/2022	<b>Date of Station Agreement to Sell Time:</b> 10/20/22

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 10/20/22

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above):  Yes  No  N/A

**Disposition:**

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason:

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

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <u>411295</u>	Station Call Letters: <u>WRNF - FM</u>	Date Received/Requested: <u>10/20/22</u>
Est. #: <u>11603</u>	Station Location: <u>West Palm Beach FL</u>	Run Start and End Dates: <u>11/1/22 - 11/8/22</u>

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.