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 / Re	evision		All Order	#		
	1463740	/		WOC146	243	97	
Advertiser			Or	Original Date / Revision			
RICK SCOTT FOR FLORI	DA		(04/16/24	/	04/16/24	
Contract Dates	Estimate #						
04/18/24 - 04/24/24	16344						
Product	•						
2024							
	Dilling Cyala	Dilling	$C \sim 1$	ondor		ach/Trado	

Billing Cale	<u>endar</u>	Cash/Trade	
Broadcast		Cash	
Account E	xecutive	Sales Office	
lan Ambro	n	Political Nationa	
ling			
		Total Ratings	
		31.00	
Advertiser	Code	Product 1/2	
754		1924	
•	Advertiser	Ref	
	51172		
	Broadcast Account E Ian Ambro ing Advertiser	Account Executive Ian Ambron ling Advertiser Code 754 Advertiser	

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time Da	ays Length Week	Rate Rtn TypeSp	ots	Amount
N 1 WTMO 04/18/24 04/23/24 M-F 630A-7A	6:30 AM-7:00 AM	:30	NM	2	\$1,000.00
All spots on this line are Immediately Preemptible class o Start Date Week: 04/18/24					
N 2 WTMO 04/18/24 04/24/24 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 o Start Date Week: 04/18/24 End Date 04/24/24 Weekdays Spots/Week					
N 3 WTMO04/18/24 04/23/24 TELENOTICIAS ORLAND	O 66:00 PM-6:30 PM	:30	NM	2	\$3,000.00
All spots on this line are Immediately Preemptible class o Start Date End Date Weekdays Spots/Week Week: 04/18/24 04/24/24 -1-1 2					
N 4 WTMO 04/18/24 04/22/24 M-F 630P-7P NOTICIAS	ΓLM6:30 PM-7:00 PM	:30	NM	3	\$4,500.00
All spots on this line are Immediately Preemptible class o Start Date Week: $04/18/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$ $04/24/24$					
N 5 WTMO 04/18/24 04/24/24 M-F 11P-1135P TELENO	TIC 11:00 PM-11:35 PN	:30	NM	2	\$2,500.00
All spots on this line are Immediately Preemptible class o Start Date End Date Weekdays Spots/Week Week: 04/18/24 04/24/24 11 2					
N 6 WTMO 04/18/24 04/20/24 FUTBOL ESTELAR - CHI	VA\$6:00 PM-12:00 XM	:30	NM	1	\$1,000.00
All spots on this line are Immediately Preemptible class o Start Date Week: 04/15/24 End Date 04/21/24 Weekdays Spots/Week					

(* 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.

Start Date

*I ine



Start Date End Date Description

End Date

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

Weekdays

Contract / Revision Alt Order # WOC14624397 1463740

Advertiser Original Date / Revision RICK SCOTT FOR FLORIDA 04/16/24 / 04/16/24

Contract Dates Product Estimate # 04/18/24 - 04/24/24 2024 16344

Start/End Spots/ Time Length Week Rate Rtn TypeSpots Days Amount Spots/Week Rate Rating

> 31.00 13 \$13,950.00 Totals

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/24 -04/24/24	13	\$13,950.00	(\$2,092.50)	\$11,857.50
Totals	13	\$13,950.00	(\$2,092.50)	\$11,857.50

Signature: Date

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