

# CONTRACT



**WPYO**  
**1000 Universal Studios Plaza Building 17 Suite 210**  
**Orlando, FL 32819**  
**(844)841-9595**

<u>Contract / Revision</u> 663684 /		<u>Alt Order #</u> 36139415
<u>Advertiser</u> FRSCC Diceglie, Brodeur, Collins		<u>Original Date / Revision</u> 09/15/22 / 09/21/22
<u>Contract Dates</u> 09/21/22 - 09/26/22	<u>Estimate #</u> 11122	
<u>Product</u> FBROD		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WPYO	<u>Account Executive</u> Eduardo Cancela	<u>Sales Office</u> KATZ PHILADE
<u>Special Handling</u> Cash in Advance		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9913287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**KATZ Media Group**  
**125 West 55th Street**  
**3rd Floor, PH**  
**New York, NY 10019**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WPYO	09/21/22	09/23/22	6am-10am	6am-10am	---TF--	1:00	7	\$500.00	NM	7	\$3,500.00
N 2	WPYO	09/21/22	09/23/22	10a-3p M-F	10a-3p M-F	--WTF--	1:00	7	\$400.00	NM	7	\$2,800.00
N 3	WPYO	09/21/22	09/23/22	3p-7p M-F	3p-7p M-F		1:00			NM	7	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>						
Week:		09/19/22	09/25/22	--WTF--	7	\$500.00						
N 4	WPYO	09/24/22	09/25/22	6a-10 SA-SU	6a-10 SA-SU	-----SS	1:00	2	\$200.00	NM	2	\$400.00
N 5	WPYO	09/24/22	09/25/22	10a-3p SA-SU	10a-3p SA-SU	-----SS	1:00	2	\$200.00	NM	2	\$400.00
N 6	WPYO	09/24/22	09/25/22	3p-7p SA-SU	3p-7p SA-SU	-----SS	1:00	2	\$200.00	NM	2	\$400.00
N 7	WPYO	09/26/22	09/26/22	6am-10am	6am-10am	M-----	1:00	1	\$500.00	NM	1	\$500.00
N 8	WPYO	09/26/22	09/26/22	10a-3p M-F	10a-3p M-F	M-----	1:00	2	\$400.00	NM	2	\$800.00
N 9	WPYO	09/26/22	09/26/22	3p-7p M-F	3p-7p M-F	M-----	1:00	1	\$500.00	NM	1	\$500.00
<b>Totals</b>											<b>31</b>	<b>\$12,800.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/22 - 09/25/22	27	\$11,000.00	(\$1,650.00)	\$9,350.00
09/26/22 - 09/26/22	4	\$1,800.00	(\$270.00)	\$1,530.00
<b>Totals</b>	<b>31</b>	<b>\$12,800.00</b>	<b>(\$1,920.00)</b>	<b>\$10,880.00</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

TERMS AND CONDITIONS: 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 until payment 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. This insertion order is subject to the Terms and Conditions of Advertising Orders ("Terms and Conditions - AO") located at [www.spanishbroadcasting.com/termsandconditionsAO.html](http://www.spanishbroadcasting.com/termsandconditionsAO.html), and such Terms and Conditions - AO are made a part of this insertion order and incorporated by reference. By submitting this Insertion Order via the WideOrbit System, Advertiser, Agency and/or Service represents that it has read and agrees to such "Terms and Conditions - AO" and shall be jointly and severally liable for payment to Media Provider/Station.

\*\*This Media Provider/Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.\*\*