## 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	All Order #	
	1463747 /	WOC14624405	
Advertiser		Original Date / Revision	
RICK SCOTT FOR FLOR	IDA	04/16/24 / 04/16/2	4
Contract Dates	Estimate #		
04/25/24 - 05/01/24	16345		
Product		·	
2024			
	Billing Cycle Billing	Calendar Cash/Trac	76

Billing Cycle	Billing Calendar		Cash/Trade
EOM/EOC	Broadcast		Cash
Property	Account Ex	xecutive	Sales Office
WTMO	Ian Ambro	n	Political Nationa
Special Handl	ing		•
Demographic			
RA35+			
			Total Ratings
			30.00
Agy Code	Advertiser Code		Product 1/2
9914860	754		1924
Agency Ref		Advertiser	Ref
20277		51172	

*Line Ch Start Date End Date Description	Start/End Time	Spo Days Length We		Spots	Amount
N 1 WTMO 04/25/24 04/30/24 TELENOTICIAS 31	6:30 AM-7:00 AM	:30	NM	2	\$1,000.00
All spots on this line are Immediately Preemptible class of to Start Date Week: 04/25/24	time <u>Rate</u> <u>Ratin</u> \$500.00 0.0				
N 2 WTMO 04/25/24 05/01/24 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 to Start Date   End Date   Weekdays   Spots/Week   Week: 04/25/24   05/01/24   1-1-1   3	time <u>Rate</u> <u>Ratin</u> \$650.00 1.0				
N 3 WTMO 04/25/24 04/30/24 TELENOTICIAS ORLANDO	66:00 PM-6:30 PM	:30	NM	2	\$3,000.00
All spots on this line are Immediately Preemptible class of t  Start Date   End Date   Weekdays   Spots/Week    Week: 04/25/24   05/01/24   -1-1   2	time <u>Rate</u> <u>Ratin</u> \$1,500.00 4.4	<u> </u>			
N 4 WTMO 04/25/24 04/29/24 M-F 630P-7P NOTICIAS TL	M6:30 PM-7:00 PM	:30	NM	3	\$4,500.00
All spots on this line are Immediately Preemptible class of t  Start Date End Date Weekdays Spots/Week  Week: 04/25/24 05/01/24 111 3	time <u>Rate</u> <u>Ratin</u> \$1,500.00 4.4				
N 5 WTMO 04/25/24 05/01/24 M-F 11P-1135P TELENOTI	Cl11:00 PM-11:35 PN	:30	NM	2	\$2,500.00
All spots on this line are Immediately Preemptible class of to Start Date	time <u>Rate</u> <u>Ratin</u> \$1,250.00 2.5				
		Totals	30.00	12	\$12,950.00

(\* 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.



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	Contract / Re	evision	Alt Order #	
	1463747	/	WOC14624405	
Advertiser			Original Date / Revision	_

Auvertiser		Original Date / Revision
RICK SCOTT FOR FLORIDA		04/16/24 / 04/16/24
Contract Dates	Dradust	F - C 1 11

Contract Dates	Product	Estimate #
04/25/24 - 05/01/24	2024	16345

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/24 -04/28/24	5	\$5,650.00	(\$847.50)	\$4,802.50
04/29/24 -05/01/24	7	\$7,300.00	(\$1,095.00)	\$6,205.00
Totals	12	\$12,950.00	(\$1,942.50)	\$11,007.50

Signature:	Da	ate:	

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