## CONTRACT



**WRMD** 4107 W. Spruce Street Suite 250 Tampa, FL 33607 (813) 319-4949

And:

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

	Contract / Revision		Alt Order #
	1463701 /		WOC14624398
Advertiser		Or	iginal Date / Revision
RICK SCOTT FOR FLORIDA		(	04/16/24 / 04/16/24
Contract Dates	Estimate #		
04/18/24 - 04/24/24	16344		
Product	•		•
2024			
	D.III. O 1   D.III.	_	1 0 1/5 1

Billing Calendar		Cash/Trade
Broadcast		Cash
Account Ex	xecutive	Sales Office
Ian Ambro	n	Political Nationa
ling		
		Total Ratings
		27.60
I		
Advertiser	Code	Product 1/2
Advertiser 754	Code	Product 1/2 1924
	Code Advertiser	1924
	Broadcast Account E lan Ambro	Broadcast Account Executive Ian Ambron ling

*Line Ch Start Data Ford Data Deceription	Start/End Time	Spots/	Data Dtn. Tuna C	noto	A mount
*Line Ch Start Date End Date Description	Tille	Days Length Week	Rate Rtn TypeS	pois	Amount
N 1 WRMD04/18/24 04/23/24 NOTICIERO TLMD49-530F	PM5:30 PM-6:00 PM Rate \$1,000.00 Ratin		NM	2	\$2,000.00
N         2         WRMD04/18/24         04/22/24         NOTICIERO TLMD49-6PM           Start Date         End Date         Weekdays         Spots/Week           Week:         04/18/24         11         2	6:00 PM-6:30 PM <u>Rate</u> <u>Ratin</u> \$1,000.00 2.8		NM	2	\$2,000.00
N 3 WRMD04/18/24 04/24/24 NOTICIAS TELEMUNDO 6  Start Date	306:30 PM-7:00 PM <u>Rate</u> <u>Ratin</u> \$1,200.00 3.5		NM	3	\$3,600.00
N         4         WRMD04/18/24         04/24/24         NOTICIERO TLMD49-11PM           Start Date         End Date         Weekdays         Spots/Week           Week:         04/18/24         1-11         3	M 11:00 PM-11:35 PM <u>Rate</u> <u>Ratin</u> \$1,000.00 1.5	<u>g</u>	NM	3	\$3,000.00
N 5         WRMD04/18/24         04/20/24         LIGA MX SOCCER           Start Date Week:         End Date 04/21/24         Weekdays2-         Spots/Week 2	6:00 PM-12:00 XM <u>Rate</u> <u>Ratin</u> \$900.00 1.0	<u>g</u>	NM	2	\$1,800.00
		Totals	27.60	12	\$12,400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/24 -04/24/24	12	\$12,400.00	(\$1,860.00)	\$10,540.00
Totals	12	\$12,400,00	(\$1.860.00)	\$10.540.00

(\* 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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	1463701 /	<u>Alt Order #</u> WOC14624398
Advertiser RICK SCOTT FOR FLOR	Original Date / Revision 04/16/24 / 04/16/24	
Contract Dates 04/18/24 - 04/24/24	Product 2024	Estimate # 16344

Signature:	Date:

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