Teleonce Political Public File Legally Qualified Candidate Advertisement

| What is the name of the legally-qualified candidate? |
|--|
| Pedro Pierluisi |
| What office is the candidate running for? |
| Governor |
| What is the date of the election? |
| June 2, 2024 |
| The election is a: |
| X□ primary □ general election |
| special election |
| □ run-off election |
| What is the name, address, and phone number of the contact person for the candidate and/or the candidate's authorized committee?: |
| Name: Marirose ACEVEDO |
| Agency: Horoma 3 KIS |
| Address: Horama 3 KIS San Juan PR, 00922-1885 |
| Phone number: 787-705-0278 |
| What is the name of the Treasurer of the candidate's authorized committee? |
| while is the hame of the freasurer of the candidate's authorized committee? |
| Name: Marirose Acevedso |
| Phone number: 787-705-0278 |
| Did the candidate or authorized committee submit a copy of NAB PB-19 with the ad?* |
| YES |
| |
| If this a federal candidate, did the candidate certify on PB-19 that he or she would not refer to an opposing candidate unless her or she complied with the "enhanced disclosure" requirements (see candidate section of form, at page 3)? |

| Disposition of Request: XD granted Disposition of Request: XD granted Disposition of Request: (reason) Disposition of Request: (reason) Disposition of Request: | la . | ¥ | Q. | 2 | á |
|---|-------|---|----|---|---|
| Name of Teleonce Employee Completing Reinaldo Quinones | Form: | | | | , |

^{*}Teleonce must post a complete Form PB-19, or a form with equivalent information, in connection with any candidate ad buy. Teleonce also must post the final order or invoice demonstrating when the ads actually aired.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

| See Order for proposed schedule and charges. See Invoice for actual schedule and charges. | | | | | |
|--|---|--|--|--|--|
| I, Marirose Acevedo, hereby request station time as follows: | | | | | |
| IDENTIFY CANDIDATE TYPE | ral candidate E or local candidate | | | | |
| ALL QUESTIONS/BLOCK | S MUST BE COMPLETED | | | | |
| Candidate name: | | | | | |
| Pedro Pierluisi | | | | | |
| Authorized committee: | | | | | |
| Comite Pedro Pierluisis | | | | | |
| Agency requesting time (and contact information): | | | | | |
| N/A KEY INTEGRATED SOLUTIONS INC | | | | | |
| Candidate's political party: | | | | | |
| PARTIDO NUEVO PROGRESISTA | | | | | |
| Office sought (no acronyms or abbreviations): | | | | | |
| PARIDO NUEVO PROGRESISTA - GOBERNACION | | | | | |
| Date of election: June 2,2024 | General ✓ Primary | | | | |
| Treasurer of candidate's authorized committee: | | | | | |
| Eduardo Ferrer | | | | | |
| The undersigned represents that: (1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified card the authorized committee of the legally qualified candi (2) this station is authorized to announce the time as paid for b (3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidated that the station does not be preceded in the property of th | ndidate, or date listed above; y such person or entity; and cluding applicable classes and rates, discount, promotion tes). | | | | |
| Candidate/Committee/Agency | Station Representative | | | | |
| Signature: Marirose Acevedo | Signature: | | | | |
| Name: Marirose Acevedo | Name: | | | | |
| Date of Request to Purchase Ad Time: 4/01/2024 Date of Station Agreement to Sell Time: | | | | | |

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.

| 3 3 | | | | | | | |
|--|--|-----|--|--|--|--|--|
| Candidate/Authorized Committee/Agency | | | | | | | |
| Signature: | | | | | | | |
| Name: | | | | | | | |
| Date: | | | | | | | |
| то | BE COMPLETED BY STATION OF | NLY | | | | | |
| Ad submitted to Station? Yes No Date ad received: 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 (ab | ove): 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 #: | Station Call Letters: Date Received/Requested: | | | | | | |
| Est. #: Station Location: Run Start and End Dates: | | | | | | | |
| 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. | | | | | | | |

CONTRACT



And:

Horoma3, LLC/Kis PO Box 1885 San Juan, PR 00922-1885

| | Contract / Revision | | | Alt Order# | | | |
|------------------------------|--------------------------------|---------|------|---------------------|-----------------|--|--|
| | 144575 | 1 | | | | | |
| Advertiser | I. | | Ori | ginal Date / | Revision | | |
| Comite Pedro Pierluisi, Inc. | | | | 04/30/24 / 04/30/24 | | | |
| Contract Dates | Estimate # | | | | | | |
| 05/01/24 - 05/05/24 | 35035 | | | | | | |
| Product | | | | | | | |
| PRIMARIAS 2024 | | | | | | | |
| Order Brand | Billing Cycle | Billing | Cal | endar | Cash/Trade | | |
| Various | EOM/EOC | Calend | ar | | Cash | | |
| | Property | Accour | ıt E | xecutive | Sales Office | | |
| | WLII Rey Q Special Handling | | | nes | Local-Puerto Ri | | |
| | | | | | | | |
| | | | | | | | |
| | Demographic | | | | | | |
| | Households | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ' | Agy Code | Advert | ser | Code | Product 1/2 | | |
| | | | | | | | |
| | Agency Ref | | | Advertiser | Ref | | |
| | I | | | I | | | |

| | Start/End | | Spots/ | | | | |
|---|---------------|-----------------------|-------------|------------|--------|------|------------|
| *Line Ch Start Date End Date Desc | cription Time | Days | Length Week | Rate PCode | TypeSp | oots | Amount |
| N 1 WLII 05/01/24 05/05/24 M-F 3 | | | :15 | P-15 | NM | 2 | \$375.00 |
| Week: 04/29/24 | | Rate \$187.50 | | | | | |
| N 2 WLII 05/01/24 05/05/24 M-F E Start Date End Date Weekda Week: 04/29/24 05/05/24111- | | P Rate \$275.00 | :15 | P-15 | NM | 3 | \$825.00 |
| N 3 WLII 05/01/24 05/05/24 M-F 6 Start Date End Date Weekla Week: 04/29/24 05/05/2411 | | Rate \$350.00 | :15 | P-15 | NM | 2 | \$700.00 |
| N 4 WLII 05/01/24 05/05/24 JPD R Start Date End Date Weekda Week: 04/29/24 05/05/24111- | | Rate 1,250.00 | :15 | P-15 | NM | 3 | \$3,750.00 |
| N 5 WLII 05/01/24 05/05/24 M-F 8 Start Date End Date Weekda Week: 04/29/24 05/05/2411 | | Rate \$200.00 | :15 | P-15 | NM | 2 | \$400.00 |
| N 6 WLII 05/01/24 05/05/24 M-F 8 Start Date End Date Week: 04/29/24 05/05/241 | ys Spots/Week | Rate \$212.50 | :15 | P-15 | NM | 1 | \$212.50 |
| N 7 WLII 05/01/24 05/05/24 M-F 1 Start Date End Date Weekda Week: 04/29/24 05/05/241 | ys Spots/Week | Rate \$112.50 | :15 | P-15 | NM | 1 | \$112.50 |
| | | | Totals | | | 14 | \$6,375.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|--------------------|------------|--------------|--------------|------------|
| 05/01/24 -05/03/24 | 14 | \$6,375.00 | (\$956.25) | \$5,418.75 |
| Totals | 14 | \$6,375.00 | (\$956.25) | \$5,418.75 |