

CONTRACT



WKAQ-AM
 P.O. Box 362050
 San Juan, PR 00936-2050
 Payable To: Televiscentro of Puerto Rico
 (787) 792-4444

| | | |
|---------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------|
| <u>Contract / Revision</u> 2897 / | | <u>Alt Order #</u> |
| <u>Advertiser</u> COMITE PEDRO PIERLUISI | | <u>Original Date / Revision</u> 04/04/24 / 04/04/24 |
| <u>Contract Dates</u> 06/01/24 - 06/02/24 | <u>Estimate #</u> 34210 | |
| <u>Product</u> Institutional- Campana Primarias 2024 | | |
| <u>Billing Cycle</u> EOM | <u>Billing Calendar</u> Calendar | <u>Cash/Trade</u> Cash |
| <u>Property</u> WKAQ-AM | <u>Account Executive</u> Alejandra Cardona | <u>Sales Office</u> Guaynabo |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Households | | |
| <u>Agency Ref</u> | <u>Advertiser Ref</u> | <u>Product 1/2</u> |

And:

HOROMA3 / KEY INTEGRATED SOLUTIONS
 PO BOX 11885
 SAN JUAN, PR 00922-1885

| WKAQ-AM - 2897A | | | | | | | | | | | | |
|------------------------|------|------------|----------|-----------------------------------------|------------------|---------|--------|------------|------------|------------|---------------|-------------|
| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type Spots | Amount | |
| N 2 | WKAQ | 06/01/24 | 06/01/24 | Non-Spot Remoto 8 hrs de transmision | 12:00 PM-8:00 PM | -----8- | :00 | 8 | \$3,000.00 | NS | 8 \$24,000.00 | |
| N 3 | WKAQ | 06/02/24 | 06/02/24 | Non-Spot Remoto 9 hrs de transmision | 6:00 AM-3:00 PM | -----8 | :00 | 8 | \$3,000.00 | NS | 8 \$24,000.00 | |
| N 4 | WKAQ | 06/02/24 | 06/02/24 | Non-Spot Remoto 9 hrs de transmision | 2:30 PM-3:00 PM | -----1 | :00 | 1 | \$400.00 | NS | 1 \$400.00 | |
| Totals | | | | | | | | | | | 17 | \$48,400.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|--------------------|------------|--------------|-------------|
| 06/01/24 -06/30/24 | 17 | \$48,400.00 | \$41,140.00 |
| Totals | 17 | \$48,400.00 | \$41,140.00 |

| WKAQ-AM - 2897B | | | | | | | | | | | | |
|------------------------|------|------------|----------|-------------|----------------|---------|--------|------------|----------|------------|------------|------------|
| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type Spots | Amount | |
| N 1 | WKAQ | 06/01/24 | 06/02/24 | Remotero | Remotero | -----11 | :00 | 2 | \$400.00 | NS | 2 \$800.00 | |
| N 2 | WKAQ | 06/01/24 | 06/02/24 | Promotor | Promotor | -----11 | :00 | 2 | \$400.00 | NS | 2 \$800.00 | |
| Totals | | | | | | | | | | | 4 | \$1,600.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|--------------------|------------|--------------|------------|
| 06/01/24 -06/30/24 | 4 | \$1,600.00 | \$1,360.00 |
| Totals | 4 | \$1,600.00 | \$1,360.00 |

Contract Totals 21 \$50,000.00

Signature: _____ **Date:** _____

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

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.

XHORROMA₃



RADIO ORDER

WKAQ 580 - Cadena
PO Box 364668
San Juan, PR 00936-4668
USA
acardona@univision.net
787-758-5800
787-792-3140

Station: WKAQ 580 - Cadena
Client: Comite Pedro Pierluisi
Division: Campana Primarias 2024
Product: Institutional

Flight Dates: 06/01/2024 - 06/02/2024
Description: Remoto WKAQ 580

OrderNo: 34210
Page: 1 of 2
Buyer: Amalia Concepcion
Email: amalia@delacruz.com

Date: 4/1/2024

Order Comment: Flight Dates : 06/01/2024 - 06/02/2024

| Days | Program | Time | DP | Len | 2024 | | Total Spots | Cost/Spot | Total Gross |
|------------------|------------------------------------------------|---------|----|-----|------|-----------|-------------|------------------|-------------|
| | | | | | May | 27 | | | |
| Sa | Remoto 8 hrs de transmision sabado 1 de Junio | 12m-8pm | | | | 8 | 2,937.50 | 23,500.00 | |
| | Remoto 9 hrs de transmision domingo 2 de Junio | 6a-3p | | | | 9 | 2,944.44 | 26,500.00 | |
| Subtotal: | | | | | | 17 | | 50,000.00 | |

Total Gross: 50,000.00
Agency Commission: -7,500.00

RADIO ORDER

WKAQ 580 - Cadena
PO Box 364668
San Juan, PR 00936-4668
USA
acardona@univision.net
787-758-5800
787-792-3140

Station: WKAQ 580 - Cadena
Client: Comite Pedro Pierluisi
Division: Campana Primarias 2024
Product: Institutional

Flight Dates: 06/01/2024 - 06/02/2024
Description: Remoto WKAQ 580

OrderNo: 34210
Page: 2 of 2
Buyer: Amalia Concepcion
Email: amalia@delacruz.com

Date: 4/1/2024

| JUN '24 | Total |
|-----------|-----------|
| 17 | 17 |
| 50,000.00 | 50,000.00 |

Spots
Total Gross

Total Net: 42,500.00

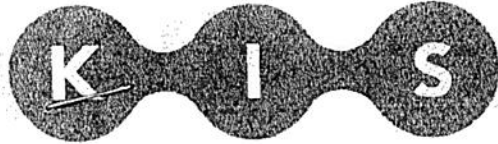
Agency Authorization: _____

Date: 4/1/2024

Vendor Acceptance: _____

Date: _____

Media/Vendor agrees to bill Agency for all goods or services provided under this Contract/Insertion Order, promptly upon rendering of the same, but in no event in excess of 90 days from date of completion of such services or delivery of such goods. Media/Vendor acknowledges that Agency might not be able to collect from its clients Media/Vendor's invoices received in excess of 90 days. In which case Agency will, in turn, not be required to pay Media/Vendor's invoices.



Key Integrated Solutions Inc.
 PO Box 11885 San Juan PR 00922-1885
 787-792-4141

1 First Bank

San Patricio Br.
 101-714 /2215

| DATE | CHECK NUMBER | AMOUNT |
|------------|--------------|----------------|
| 03/21/2024 | 13040 | ***\$41,650.00 |

THE AMOUNT OF: Forty-one Thousand Six Hundred Fifty Only Dollars

PAY TO
 Televicentro of PR LLC
 PO Box 362050
 San Juan, PR 00936-2050

[Signature]
 VOID AFTER 6 MONTHS
[Signature]
 TWO SIGNATURES REQUIRED

⑈0000 13040⑈ ⑆221571473⑆ 6605000831⑈

televi - Televicentro of PR LLC

| INVOICE NO. | DATE | DESCRIPTION | GROSS | TAX | DISCOUNT | NET |
|-------------|--------------------------|-----------------------------|-----------|-----------|----------|-----------|
| 34210 | 03/20/2024 | CPP 06-01-2024 / 06-02-2024 | 42,500.00 | | 850.00 | 41,650.00 |
| Page 1 of 1 | CHECK DATE 03/21/2024 | CHECK NO. 13040 | TOTALS | 42,500.00 | 850.00 | 41,650.00 |

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

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS 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 furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

| Candidate/Committee/Agency | Station Representative |
|---------------------------------------|-----------------------------------------|
| Signature: <i>Marirose Acevedo</i> | Signature: |
| Name: Marirose Acevedo | Name: |
| Date of Request to Purchase Ad Time: | 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.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY
 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 (above): 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.