

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> 3131 /		<u>Alt Order #</u>
<u>Advertiser</u> COMITE PEDRO PIERLUISI		<u>Original Date / Revision</u> 04/22/24 / 04/22/24
<u>Contract Dates</u> 05/31/24 - 05/31/24	<u>Estimate #</u> 34780	
<u>Product</u> MENSAJE 3 MINUTOS		
<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>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WKAQ	05/31/24	05/31/24	M-F 5a-8:30a	7:00 AM-8:00 AM	----1--	3:00	1	\$1,500.00	NM	1	\$1,500.00
N 2	WKAQ	05/31/24	05/31/24	M-F 5p-7p	5:00 PM-6:00 PM	----1--	3:00	1	\$1,200.00	NM	1	\$1,200.00
Totals											2	\$2,700.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/01/24 -05/31/24	2	\$2,700.00	(\$405.00)	\$2,295.00
Totals	2	\$2,700.00	(\$405.00)	\$2,295.00

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.

XCHOROMA³



RADIO ORDER

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

Flight Dates: 05/31/2024 - 05/31/2024
Description: Mensaje 3 minutos WKAQ 31 de Mayo

OrderNo: 34780
Page: 1 of 2
Buyer: Johanna Bruno
Email: johanna.bruno@kisdigitalpr.com

2024

Days	Program	Time	DP	Len	Total Spots	Cost/Spot	Total Gross	
F	7a-8a			60	1	1,500.00	1,500.00	
F	5p-6p			60	1	1,200.00	1,200.00	
Subtotal:							2	2,700.00

Total Gross: 2,700.00
Agency Commission: -405.00
Total Net: 2,295.00

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 Pierluisi

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:

Marirose Acevedo

Signature:

Wis A. Garcia

Name: Marirose Acevedo

Name: *Wis A. Garcia*

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:

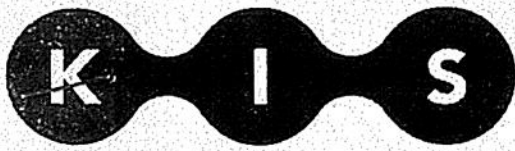
- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*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.



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

1 First Bank

San Patricio Br.
 101-714 /2215

TAC (TM) JACQUELINE WOLF/30K (06/27/01) 24 APR 2024 16:18:27 (201) 2249 10

DATE	CHECK NUMBER	AMOUNT
04/18/2024	13301	***\$2,249.10

THE AMOUNT OF:
 Two Thousand Two Hundred Forty-nine And 10/100 Dollars

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

VOID AFTER 6 MONTHS

 TWO SIGNATURES REQUIRED

⑈0000 1330 ⑆ ⑆22 157 1473⑆ 660500083 ⑆⑈

televi - Televicentro of PR LLC

INVOICE NO.	DATE	DESCRIPTION	GROSS	TAX	DISCOUNT	NET
34780	05/01/2024	CPP May 31 Mensaje	2,295.00		45.90	2,249.10
Page 1 of 1	CHECK DATE 04/18/2024	CHECK NO. 13301	TOTALS 2,295.00		45.90	2,249.10