# The Unicom Group, Inc.

#### INSERTION ORDER

PO BOX 270004 San Juan, PR 00928

Wilson Avenue 1095, Suite 202 San Juan, Puerto Rico

VENDOR: Liberman Media - Digital
CLIENT: RGA RIGHT DIRECTION PAC

CAMPAIGN: RGA - PAC DATE: ORIGINAL 09-may-24

TELEVISION								
Programa	Fecha	Hora	Duracion	Costo 30ss	Total Spot	Inversion		

\$5,000.00 2 \$10,000.00



TOTAL Inversion	Gross	\$10,000.00	
W <sup>2</sup>	Neto (15%)	\$8,500.00	

Electronicaly Signed by Wagna & Fouseon Jaque

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, The Unicom Groups Inc/RGA	, hereby request station time as	s follows: See Order for proposed
schedule and charges. See	Invoice for actual schedule and charg	
Check one:	2 C S S S S S S S S S S S S S S S S S S	
<ol> <li>a legally qualified can issue of public importance</li> </ol>	essage relating to any political matter of nation adidate for federal office; (2) an election to fed e (e.g., health care legislation, IRS tax code, etc r discussion at the national level.	leral office; (3) a national legislative
Ad does NOT communi only to a state or local is	cate a message relating to any political matte sue).	r of national importance (e.g., relates
ALL	QUESTIONS/BLOCKS MUST BE CO	OMPLETED
Station time requested by: TeleOr	noe	
Agency name: The Unicom Groups,	Inc.	
Address: #503 Ave de Diego, Suite 2	202-San Juan PR 00928	
Contact: Ramon del Valle	Phone number: 787-245-4166	Email: ramon@unicomgroups.com
Name of advertiser/sponsor (list e committees) with no acronyms; na	entity's full legal name as disclosed to the Fe ame must match the sponsorship ID in ad):	deral Election Commission [for federal
Name: RGA Right Direction PAC		
Address: 1747 Pennsylvania Avenue	NW #250 Washington, DC 20006	
Contact: Erim Canligil	Phone number: Cell: (202) 591-5511	Email: ecanligil@RGA.ORG
Station is authorized to announce	the time as paid for by such person or enti	ity.
	members of the executive committee and th iser/sponsor (Use separate page if necessary	
	or represents that those listed above are the o directors or other governing group(s).	only executive afficers, members of the
If ad refers to a federal candidate	s(s) or federal election, list ALL of the following	ng: N/A
Name(s) of every candidate refer	red to:	
Office(s) sought by such candidat	te(s) (no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political m ad (no acronyms); use separate p	natter of national importance referred to in age if necessary:	the N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Spoissor		Station Representative				
Signature: ( amen / Rella Name: Ramon L. Pel	loule Sign	Signature:				
Name: Ramon L. Pel	Valle Nam	e:				
Date of Request to Purchase Ad Time		of Station Agreement to Sell Time:				
TC	BE COMPLETED BY	STATION ONLY				
If only one officer, executive committee	ms for each version of the ce member or director is lis s, executive committee me	ad (i.e., for every ad with differing copy).  ted above, station should ask the advertiser/sponsor mbers or directors, maintain records of inquiry and provided.				
Disposition:  Accepted  Accepted IN PART (e.g., ad not  Rejected – provide reason:  *Upload partially accepted form, then p						
Date and nature of follow-ups, if any:						
Contract #:	Station Call Letters:	Date Received/Requested:				
Est. #:	Station Location:	Run Start and End Dates:				
		MANAGEMENT AND				

#### For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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:

The Unicom Group Attention: Ramon del Valle Avenida de Diego #503, Suite 202 San Juan, PR 00928

	Contract / Rev	vision	П	Alt Order#			
	144710	1	- 1		-		
Advertiser			On	ginal Date /	Revision		
RGA Rights Direction PA		0	5/09/24	/ 05/09/24			
Contract Dates	Estimate #		П				
05/10/24 - 05/31/24							
Product							
Order Brand	Billing Cycle	Billing	Cale	endar	Cash/Trade		
	EOM/EOC	Calend	ar		Cash		
	Property	Account Executive			Sales Office		
	WLII	Rey Quinones			Local-Puerto Ri		
	Special Handl	ing					
	Demographic						
	Households						
	Agy Code	Adverti	ser	Code	Product 1/2		
	A Def			A durantia a a	D-f		
	Agency Ref			Advertiser	Ref		
	l			l			

				Start/End		Spots/				
*Line Ch Start [	Date End Da	ate Description		Time	Days	Length Week	Rate	TypeS	pots	Amount
N 1 WLII 05/10/	24 05/31/2	4 Web		Various		:00		NS	2	\$10,000.00
Start Date	End Date	Weekdays	Spots/Week	Rate \$5,000.00						
Week: 05/06/24	05/12/24	1	1							
Week: 05/13/24	05/19/24		0	\$0.00						
Week: 05/20/24	05/26/24		0	\$0.00						
Week: 05/27/24	06/02/24	1	1	\$5,000.00						
					Totals				2	\$10,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/01/24 -05/31/24	2	\$10,000.00	(\$1,500.00)	\$8,500.00
Totals	2	\$10,000.00	(\$1,500.00)	\$8,500.00