AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE ☑ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date:

I, Johanna Bruno of SGA 1+,

being/on behalf of: Pedro Pierluisi,

a legally qualified candidate of the Partido Nuevo Progresista

political party for the office of: Governador

in the Elecciones Primarias

election to be held on: 5 de Junio, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
30ss	See Schedule				

Attach proposed schedule with charges (if available): 5/25 - 5/31/16

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I represent that the payment for the above described broadcast time has been furnished by: Magali Salisup

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

5/23/14 — **Date**

Signature

To Be Signed By Station Representative

☐ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

Signature **Printed Name** **Title**

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univision PUERTO RICO

WLII
Calle Carazo # 64
Guaynabo, PR 00969-5635

Horoma3 - Sajo Garcia Alcazar
Calle Francia 1555
Santurce, PR 00911

Contract # 359770

Schedule Dates	05/25/16-06/04/16
Advertiser	Comite Pierluisi Gobernador 2016 (13551)
Agency	Sajo & Garcia Partners (2300)
Product	Political Candidate (1124)
Brand	Various (1)
Salesperson	SJU-LCL-Salicrup, Magali (1293)
Sales Office	Puerto Rico-Local
Buyer Name	Bruno,Johanna
Phone/Fax	(787) 620-2033 /
CPE	27127 Institucional
Account Types	Local/C-Political Agency
Billing Type	Calendar
Comments	0278/01/47730

Date Entered	05/23/16
Last Modified	06/02/16
Entered By	Magali Salicrup
CO-OP	No
Headline #	
Demo	
Order Type	Normal
Package Deal	
Commission %	15.00
Commission	$626.25
Net Total	$3,548.75
Sales Tax	

Puerto Rico (WLII)

By Calendar Month	Spots	Rate
May. 2016	15	$3,725.00
Jun. 2016	4	$450.00
Grand Total:	19	$4,175.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.1	Normal Line / C- Local CM Break	05/25/16-05/25/16	4	:30	7A- Despierta America				1					1	$75.00	$75.00	Puerto Rico (WLII)		5/24/16
2.2	Normal Line / C- Local CM Break	05/30/16-05/31/16	4	:30	4P- Los Simpsons 4pm		1	1						2	$175.00	$350.00	Puerto Rico (WLII)		5/25/16
3.2	Normal Line / C- Local CM Break	05/25/16-05/26/16	4	:30	4P- Los Simpsons 4pm				1	1				2	$175.00	$350.00	Puerto Rico (WLII)		5/24/16
4.2	Normal Line / C- Local CM Break	05/30/16-05/30/16	4	:30	5:55P- Los Seis De La Tarde		1							1	$250.00	$250.00	Puerto Rico (WLII)		5/25/16
5.2	Normal Line / C- Local CM Break	05/25/16-05/25/16	4	:30	5:55P- Los Seis De La Tarde				1					1	$250.00	$250.00	Puerto Rico (WLII)		5/24/16
6.2	Normal Line / C- Local CM Break	05/27/16-05/27/16	4	:30	5:55P- Los Seis De La Tarde						1			1	$250.00	$250.00	Puerto Rico (WLII)		5/25/16
7.2	Normal Line / C- Local CM Break	05/30/16-05/30/16	4	:30	7P- Los Diez Mandamientos 7pm		1							1	$350.00	$350.00	Puerto Rico (WLII)		5/25/16
8.1	Normal Line / C- Local CM Break	05/26/16-05/26/16	2	:30	7P- Los Diez Mandamientos 7pm					1				1	$350.00	$350.00	Puerto Rico (WLII)		5/24/16
9.2	Normal Line / C- Local CM Break	05/27/16-05/27/16	4	:30	7P- Los Diez Mandamientos 7pm						1			1	$350.00	$350.00	Puerto Rico (WLII)		5/25/16
10.2	Normal Line / C- Local CM Break	05/30/16-05/30/16	4	:30	9P- Los Simpsons 9pm		1							1	$350.00	$350.00	Puerto Rico (WLII)		5/25/16
11.2	Normal Line / C- Local CM Break	05/25/16-05/25/16	4	:30	9P- Los Simpsons 9pm				1					1	$350.00	$350.00	Puerto Rico (WLII)		5/24/16
12.2	Normal Line / C- Local CM Break	05/27/16-05/27/16	4	:30	9P- Los Simpsons 9pm						1			1	$350.00	$350.00	Puerto Rico (WLII)		5/25/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:

WLII does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, is hereby rejected.

B/E Bookend P/B Piggy Back

Printed At: 04:59 PM on Thursday, June 2 2016

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By Calendar Month	Spots	Rate
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Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
13.2	Normal Line / C- Local CM Break	05/29/16-05/29/16	4	:30	6P- Cine #Misfavoritas								1	1	$100.00	$100.00	Puerto Rico (WLII)		5/25/16
14.1	Normal Line / C- Local CM Break	05/29/16-05/29/16	2	:30	10P- Sal y Pimienta 10pm								1		$475.00		Puerto Rico (WLII)		5/24/16
15.0	Normal Line / C- Local CM Break	06/03/16-06/03/16	4	:30	5P- 6P (AST)						1			1	$225.00	$225.00	Puerto Rico (WLII)		6/2/16
16.0	Normal Line / C- Local CM Break	06/03/16-06/03/16	4	:30	7A- Despierta America						1			1	$75.00	$75.00	Puerto Rico (WLII)		6/2/16
17.0	Normal Line / C- Local CM Break	06/03/16-06/03/16	4	:30	5A- 6A (AST)						1			1	$50.00	$50.00	Puerto Rico (WLII)		6/2/16
18.0	Normal Line / C- Local CM Break	06/04/16-06/04/16	4	:30	3P- 4P (AST)							1		1	$100.00	$100.00	Puerto Rico (WLII)		6/2/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:

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B/E Bookend P/B Piggy Back

Printed At: 04:59 PM on Thursday, June 2 2016

359770 Ner

HOROMA3 / SGA SAJOGARCIAALCAZAR

BROADCAST CONTRACT

Horoma3, LLC
and/or Sajo Garcia Alcazar, Inc.
1555 Calle Francia
Santurce, PR 00911

UNIVISION PR INC.
PO BOX 228207
MIAMI, FL 33222

ATTN : MS MAGALY SALICRUP

CLIENT:	COMITE PIERLUISI GOBERNADOR ;
PRODUCT:	INSTITUCIONAL
CAMPAIGN:	OPEN TV / MAYO 25-31
DATE:	02 JUN 2016 03:55PM
NUMBER:	0027303
CLIENT/PROD/NO.:	0278 /01 /47730
PAGE:	1

LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
			MY 25	
30 WE	700A-1100A	75.00	1	1
#1 DESPIERTA AMERICA				
			MY MY 23 30	
30 MO	400P-500P	200.00	1	1
#2 LOS SIMPSONS 4PM				
			MY MY 24 31	
30 TU	400P-500P	200.00	1	1
#2 LOS SIMPSONS 4PM				
			MY 25	
30 WE	400P-500P	200.00	1	1
#2 LOS SIMPSONS 4PM				
			MY 26	
30 TH	400P-500P	200.00	1	1
#2 LOS SIMPSONS 4PM				

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT MEDIA DATE

HOROMA3 / SGA
SAJOGARCIAALCAZAR

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CLIENT: COMITE PIERLUISI GOBERNADOR ;
PRODUCT: INSTITUCIONAL
CAMPAIGN: OPEN TV / MAYO 25-31
DATE: 02 JUN 2016 03:55PM
NUMBER: 0027303
CLIENT/PROD/NO.: 0278 /01 /47730
PAGE: 2

LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
			MY MY 23 30	
30 MO #3 LOS SEIS DE LA TARDE	600P-700P	400.00	1	1
			MY 25	
30 WE #3 LOS SEIS DE LA TARDE	600P-700P	400.00	1	1
			MY 27	
30 FR #3 LOS SEIS DE LA TARDE	600P-700P	400.00	1	1
			MY MY 23 30	
30 MO #4 LOS 10 MANDAMIENTOS	700P-800P	500.00	1	1
			MY 26	
30 TH #4 LOS 10 MANDAMIENTOS	700P-800P	500.00	1	1

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT _____ MEDIA _____ DATE _____

HOROMA3 / SGA
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NUMBER: 0027303
CLIENT/PROD/NO.: 0278 /01 /47730
PAGE: 3

LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
			MY 27	
30	FR 700P-800P #4 LOS 10 MANDAMIENTOS	500.00	1	1
			MY MY 23 30	
30	MO 900P-1000P #5 LOS SIMPSONS	425.00	1	1
			MY 25	
30	WE 900P-1000P #5 LOS SIMPSONS	425.00	1	1
			MY 27	
30	FR 900P-1000P #5 LOS SIMPSONS	425.00	1	1
			MY 29	
30	SU 600P-800P #6 MIS FAVORITOS	350.00	1	1

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT _____ MEDIA _____ DATE _____

HOROMA3 / SGA
SAJOGARCIAALCAZAR

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PAGE: 4

LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
			MY 29	
30	SU 1000P-1100P #7 SAL Y PIMIENTA	487.00	1	1
			MY 25	
30	WE 600P-1030P #8 CREDITO REVISION DE TARIFAS	-1,487.00	1	1
			MY 29	
30	SU 1000P-1100P #9 SAL Y PIMIENTA	-475.00	1	1
			MY JU 27 03	
30	FR 500P-600P #10 NOVELA	225.00	1	1
			MY JU 28 04	
30	SA 300P-400P #11 COMO DICE EL DICHO SAB	100.00	1	1

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT MEDIA DATE

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PAGE: 5

LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
			MY JU 27 03	
30	FR 800A-900A #12 DESPIERTA AMERICA	75.00	1	1
			MY JU 27 03	
30	FR 500A-700A #13 NOV MUCHACHA ITALIANA VIENE A CASARSE RR	50.00	1	1

Comments: Contrato Revisado

22
TOTAL SPOTS

4175.00
TOTAL COST

Johanna Bruno
MEDIA DEPARTMENT

MEDIA

6/02/16
DATE