Televicentro de Puerto Rico WAPA-TV
PO Box 362050
San Juan, PR 00936-2050
www.wapa.tv Tel (787) 792-4444 Fax (787) 793-8060

Mailing Address	Contract #	Rev #	Bill Cycle	Print Date	Entry Date
MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	95231	1	Calendar	10/13/2016	10/12/2016
	Advertiser PARTIDO INDEPENDENTISTA			**Brand** GOVERNOR	**Network** WAPA
	Contract Description MARIA DE LOURDES STGO			**Dates** 10/13/16 - 10/19/16	**Revenue Type** LZ13
	Estimate # 01/50391	**Proposal #** 0046573		**Primary Salesperson** Ramos, Susie	**Buyer:**

Line	M	TU	W	TH	F	SA	SU	Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
1	1	1		1	1			4	10/13 - 10/18	04:59:00 p 05:54:59 p	POL	:30	4	$1,400.00
										Prg: Noticentro 5pm L-V				
				1	1			2	10/10 - 10/16					
	1	1						2	10/17 - 10/23					
2	1	1		1	1			4	10/13 - 10/18	05:55:00 p 07:01:59 p	POL	:30	4	$1,400.00
										Prg: Lo Se Todo				
				1	1			2	10/10 - 10/16					
	1	1						2	10/17 - 10/23					
3		2		2				4	10/13 - 10/18	07:02:00 p 08:03:59 p	POL	:30	4	$1,400.00
										Prg: Tormenta de Pasiones				
				2				2	10/10 - 10/16					
		2						2	10/17 - 10/23					
4	2				2			4	10/14 - 10/17	07:02:00 p 09:03:59 p	POL	:30	4	$1,400.00
										Prg: Tormenta de Pasiones				
					2			2	10/10 - 10/16					
	2							2	10/17 - 10/23					
C 5					2			2	10/14 - 10/14	10:04:00 p 11:04:29 p	POL	:30	2	$1,300.00
										Prg: Empire				
6	1							1	10/17 - 10/17	10:04:00 p 11:04:29 p	POL	:30	1	$1,300.00
										Prg: Shades of Blue				
7		1						1	10/18 - 10/18	10:04:00 p 11:04:29 p	POL	:30	1	$1,300.00
										Prg: Zoo				
C 8	2	2		1	1			6	10/13 - 10/18	11:04:30 p 11:39:59 p	POL	:30	6	$1,200.00
										Prg: Noticentro 11pm				
				1	1			2	10/10 - 10/16					
	2	2						4	10/17 - 10/23					
9				1				1	10/13 - 10/13	08:04:00 p 10:04:59 p	POL	:30	1	$1,000.00
										Prg: Cinema 4				

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MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	95231	1	Calendar	10/13/2016	10/12/2016
	Advertiser: PARTIDO INDEPENDENTISTA			Brand: GOVERNOR	Network: WAPA
	Contract Description: MARIA DE LOURDES STGO			Dates: 10/13/16 - 10/19/16	Revenue Type: LZ13
	Estimate # 01/50391	Proposal # 0046573		Primary Salesperson: Ramos, Susie	Buyer:

Line	M	TU	W	TH	F	SA	SU	Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
10					1			1	10/14 - 10/14	09:04:00 p 10:03:59 p Prg: Grey's Anatomy	POL	:30	1	$1,000.00
11	1							1	10/17 - 10/17	09:04:00 p 10:03:59 p Prg: Hawaii Five-O	POL	:30	1	$1,000.00
12		1						1	10/18 - 10/18	08:04:00 p 10:04:59 p Prg: Funcion Estelar	POL	:30	1	$1,000.00
14						2		2	10/15 - 10/15	05:00:00 p 05:59:59 p Prg: Noticentro 5pm Sabado	POL	:30	2	$1,000.00
15						1		1	10/15 - 10/15	08:04:00 p 09:59:59 p Prg: Tiro de Gracia	POL	:30	1	$1,000.00
16						1		1	10/15 - 10/15	10:00:00 p 10:29:59 p Prg: Noticentro 10pm Sábado	POL	:30	1	$1,000.00
17						1		1	10/15 - 10/15	10:30:00 p 11:29:59 p Prg: Not Este Fin Semana Sab.	POL	:30	1	$1,000.00
C 18							2	2	10/16 - 10/16	05:00:00 p 05:59:59 p Prg: Noticentro 5pm Domingo	POL	:30	2	$1,000.00
19							1	1	10/16 - 10/16	08:00:00 p 09:59:59 p Prg: Super Cine Dom	POL	:30	1	$600.00
20							1	1	10/16 - 10/16	10:00:00 p 10:29:59 p Prg: Noticentro 10pm Domingo	POL	:30	1	$1,000.00
21							1	1	10/16 - 10/16	10:30:00 p 10:59:59 p Prg: Decision 2016	POL	:30	1	$1,000.00
22							1	1	10/16 - 10/16	11:00:00 p 11:29:59 p Prg: Decision Extra	POL	:30	1	$1,000.00

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	Advertiser PARTIDO INDEPENDENTISTA			**Brand** GOVERNOR	**Network** WAPA
	Contract Description MARIA DE LOURDES STGO			**Dates** 10/13/16 - 10/19/16	**Revenue Type** LZ13
	Estimate # 01/50391	**Proposal #** 0046573		**Primary Salesperson** Ramos, Susie	**Buyer:**

Line	M	TU	W	TH	F	SA	SU	Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
23	2	2		2	2			8	10/13 - 10/18	05:30:00 a 09:28:59 a	POL	:30	8	$500.00
										Prg: Noticentro Al Amanecer				
				2	2			4	10/10 - 10/16					
	2	2						4	10/17 - 10/23					
24	1	1		1	1			4	10/13 - 10/18	09:30:00 a 10:58:59 a	POL	:30	4	$350.00
										Prg: Juntos en la Mañana				
				1	1			2	10/10 - 10/16					
	1	1						2	10/17 - 10/23					
25	1	1		1	1			4	10/13 - 10/18	10:59:00 a 11:28:59 a	POL	:30	4	$500.00
										Prg: Noticentro 11am				
				1	1			2	10/10 - 10/16					
	1	1						2	10/17 - 10/23					
26	1	1		1	1			4	10/13 - 10/18	11:29:00 a 01:02:59 p	POL	:30	4	$500.00
										Prg: Pegate Al Mediodia				
				1	1			2	10/10 - 10/16					
	1	1						2	10/17 - 10/23					
27	1	1		1	1			4	10/13 - 10/18	04:02:00 p 04:58:59 p	POL	:30	4	$600.00
										Prg: WAPA a las Cuatro				
				1	1			2	10/10 - 10/16					
	1	1						2	10/17 - 10/23					
28						1		1	10/15 - 10/15	04:00:00 p 04:59:59 p	POL	:30	1	$300.00
										Prg: NCIS L.A. RR				

Billable	Airtime			NTR		Total	
Calendar	Gross	Net	Spots	Gross	Net	Gross	Net
Oct 2016	$61,500.00	$52,275.00	66			$61,500.00	$52,275.00
Totals:	$61,500.00	$52,275.00	66			$61,500.00	$52,275.00

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MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	95231	1	Calendar	10/13/2016	10/12/2016
	Advertiser PARTIDO INDEPENDENTISTA			**Brand** GOVERNOR	**Network** WAPA
	Contract Description MARIA DE LOURDES STGO			**Dates** 10/13/16 - 10/19/16	**Revenue Type** LZ13
	Estimate # 01/50391	**Proposal #** 0046573		**Primary Salesperson** Ramos, Susie	**Buyer:**

Ordered vs. Actual	Amount	Spots		
Booked				
Already Aired	$0.00	0		
Totals:			$0.00	0
Pre-emptions/Makegoods				
Partial Credits	$0.00	0		
Makegoods	$0.00	0		
Pre-empted in Past	$0.00	0		
Pre-empted in Future	$0.00	0		
Totals:			$0.00	0
Booked				
Scheduled in Future	$61,500.00	66		
Totals:			$61,500.00	66
Current Billable:			$61,500.00	66

State	Booked	Billable	Variance
Invoiced	$0.00	$0.00	$0.00
Pending	$0.00	$0.00	$0.00
Remaining Schedule	$61,500.00	$61,500.00	$0.00
Totals:	**$61,500.00**	**$61,500.00**	**$0.00**

ACCEPTED FOR STATION
By _____
Date_____

ACCEPTED FOR ADVERTISER/AGENCY
By _____
Date_____

Conditions on reverse side hereof and attachments, if any, are a part of this contract.

BROADCAST CONTRACT

A GroupM Company
PO BOX 13429
SANTURCE, PR 00908

WAPA-TV
TELEVICENTRO DE PR WAPA-TV
PO BOX 362050
SAN JUAN , PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA OCT 13-18 WAPA
DATE: 12 OCT 2016 12:00PM
NUMBER: 0046573
CLIENT/PROD/NO.: 0202 /01 /50391
PAGE: 1 /12

The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC 17		
30	MO 500P-600P #1 NOTICENTRO 5PM	1,400.00	1		1
			OC 18		
30	TU 500P-600P #1 NOTICENTRO 5PM	1,400.00	1		1
			OC 13		
30	TH 500P-600P #1 NOTICENTRO 5PM	1,400.00	1		1
			OC 14		
30	FR 500P-600P #1 NOTICENTRO 5PM	1,400.00	1		1
			OC 17		
30	MO 600P-700P #2 LO SE TODO	1,400.00	1		1

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE

BROADCAST CONTRACT

A GroupM Company
PO BOX 13429
SANTURCE, PR 00908

WAPA-TV
TELEVICENTRO DE PR WAPA-TV
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SAN JUAN , PR 00936-2050

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PRODUCT: MARIA DE LOURDES SANTIAGO
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PAGE: 2 of 2

The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC 18		
30	TU 600P-700P #2 LO SE TODO	1,400.00	1		1
			OC 13		
30	TH 600P-700P #2 LO SE TODO	1,400.00	1		1
			OC 14		
30	FR 600P-700P #2 LO SE TODO	1,400.00	1		1
			OC 17		
30	MO 700P-800P #3 TORMENTA DE PASIONES 7PM	1,400.00	1		1
			OC 18		
30	TU 700P-800P #3 TORMENTA DE PASIONES 7PM	1,400.00	1		1

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT _____ MEDIA _____ DATE _____

BROADCAST CONTRACT

A GroupM Company
PO BOX 13429
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WAPA-TV
TELEVICENTRO DE PR WAPA-TV
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SAN JUAN , PR 00936-2050

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The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC 13		
30	TH 700P-800P #3 TORMENTA DE PASIONES 7PM	1,400.00	1		1
			OC 14		
30	FR 700P-800P #3 TORMENTA DE PASIONES 7PM	1,400.00	1		1
			OC 17		
30	MO 800P-900P #4 TORMENTA DE PASIONES 8PM	1,400.00	1		1
			OC 14		
30	FR 800P-900P #4 TORMENTA DE PASIONES 8PM	1,400.00	1		1
			OC 18		
30	TU 800P-900P #5 FUNCION ESTELAR	1,400.00	1		1

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT MEDIA DATE

BROADCAST CONTRACT

A GroupM Company
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WAPA-TV
TELEVICENTRO DE PR WAPA-TV
PO BOX 362050
SAN JUAN , PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA OCT 13-18 WAPA
DATE: 12 OCT 2016 12:00PM
NUMBER: 0046573
CLIENT/PROD/NO.: 0202 /01 /50391
PAGE: 4 /12

The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC 13		
30	TH 800P-900P #5 FUNCION ESTELAR	1,400.00	1		1
			OC 17		
30	MO 1000P-1100P #6 SERIES	1,300.00	1		1
			OC 18		
30	TU 1000P-1100P #6 SERIES	1,300.00	1		1
			OC 14		
30	FR 1000P-1100P #6 SERIES	1,300.00	2		2
			OC 17		
30	MO 1100P-1130P #7 NOTICENTRO 11PM	1,200.00	2		2

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT MEDIA DATE

BROADCAST CONTRACT

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WAPA-TV
TELEVICENTRO DE PR WAPA-TV
PO BOX 362050
SAN JUAN , PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA OCT 13-18 WAPA
DATE: 12 OCT 2016 12:00PM
NUMBER: 0046573
CLIENT/PROD/NO.: 0202 /01 /50391
PAGE: 5 of 2

The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC 18		
30	TU 1100P-1130P #7 NOTICENTRO 11PM	1,200.00	2		2
			OC 13		
30	TH 1100P-1130P #7 NOTICENTRO 11PM	1,200.00	1		1
			OC 14		
30	FR 1100P-1130P #7 NOTICENTRO 11PM	1,200.00	1		1
			OC 17		
30	MO 900P-1000P #8 SERIES	1,000.00	1		1
			OC 18		
30	TU 900P-1000P #8 SERIES	1,000.00	1		1

TOTAL SPOTS

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WAPA-TV
TELEVICENTRO DE PR WAPA-TV
PO BOX 362050
SAN JUAN , PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA OCT 13-18 WAPA
DATE: 12 OCT 2016 12:00PM
NUMBER: 0046573
CLIENT/PROD/NO.: 0202 /01 /50391
PAGE: 6/12

The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC 13		
30 TH #8 SERIES	900P-1000P	1,000.00	1		1
			OC 14		
30 FR #8 SERIES	900P-1000P	1,000.00	1		1
			OC 15		
30 SA #10 NOTICENTRO	500P-600P	1,000.00	2		2
			OC 15		
30 SA #11 SERIES	900P-1000P	1,000.00	1		1
			OC 15		
30 SA #12 NOTICENTRO 10PM SA	1000P-1030P	1,000.00	1		1

TOTAL SPOTS

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CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA OCT 13-18 WAPA
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CLIENT/PROD/NO.: 0202 /01 /50391
PAGE: 7/12

The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC 15		
30	SA 1030P-1100P #13 EN UNA SEMANA	1,000.00	1		1
			OC 16		
30	SU 500P-600P #14 NOTICENTRO	1,000.00	2		2
			OC 16		
30	SU 900P-1000P #15 SERIES	600.00	1		1
			OC 16		
30	SU 1000P-1030P #16 DECISION 2016	1,000.00	1		1
			OC 16		
30	SU 1030P-1100P #17 DECISION EXTRA	1,000.00	1		1

TOTAL SPOTS

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CLIENT: PARTIDO INDEPENDENTISTA
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The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC 16		
30 SU #18 NOTICENTRO	1100P-1130P	1,000.00	1		1
			OC 17		
30 MO #19 NOTICENTRO AL AMANECER	530A-930A	500.00	2		2
			OC 18		
30 TU #19 NOTICENTRO AL AMANECER	530A-930A	500.00	2		2
			OC 13		
30 TH #19 NOTICENTRO AL AMANECER	530A-930A	500.00	2		2
			OC 14		
30 FR #19 NOTICENTRO AL AMANECER	530A-930A	500.00	2		2

TOTAL SPOTS

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SAN JUAN , PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA OCT 13-18 WAPA
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LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC 17		
30	MO 930A-1100A #20 JUNTOS EN LA MANANA	350.00	1		1
			OC 18		
30	TU 930A-1100A #20 JUNTOS EN LA MANANA	350.00	1		1
			OC 13		
30	TH 930A-1100A #20 JUNTOS EN LA MANANA	350.00	1		1
			OC 14		
30	FR 930A-1100A #20 JUNTOS EN LA MANANA	350.00	1		1
			OC 17		
30	MO 1100A-1130A #21 NOTICENTRO 11AM	500.00	1		1

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT MEDIA DATE

BROADCAST CONTRACT

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CLIENT: PARTIDO INDEPENDENTISTA
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LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC 18		
30	TU 1100A-1130A #21 NOTICENTRO 11AM	500.00	1		1
			OC 13		
30	TH 1100A-1130A #21 NOTICENTRO 11AM	500.00	1		1
			OC 14		
30	FR 1100A-1130A #21 NOTICENTRO 11AM	500.00	1		1
			OC 17		
30	MO 1130A-100P #22 PEGATE AL MEDIO DIA	500.00	1		1
			OC 18		
30	TU 1130A-100P #22 PEGATE AL MEDIO DIA	500.00	1		1

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT MEDIA DATE

BROADCAST CONTRACT

A GroupM Company
PO BOX 13429
SANTURCE, PR 00908

WAPA-TV
TELEVICENTRO DE PR WAPA-TV
PO BOX 362050
SAN JUAN , PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA OCT 13-18 WAPA
DATE: 12 OCT 2016 12:00PM
NUMBER: 0046573
CLIENT/PROD/NO.: 0202 /01 /50391
PAGE: 11 /12

The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM / TIME	COST		WEEK OF	TOTAL SPOTS
			OC 13		
30	TH 1130A-100P #22 PEGATE AL MEDIO DIA	500.00	1		1
			OC 14		
30	FR 1130A-100P #22 PEGATE AL MEDIO DIA	500.00	1		1
			OC 17		
30	MO 400P-500P #23 WAPA A LAS CUATRO	600.00	1		1
			OC 18		
30	TU 400P-500P #23 WAPA A LAS CUATRO	600.00	1		1
			OC 13		
30	TH 400P-500P #23 WAPA A LAS CUATRO	600.00	1		1

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT MEDIA DATE

BROADCAST CONTRACT

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LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC 14		
30 FR #23 WAPA A LAS CUATRO	400P-500P	600.00	1		1
			OC 15		
30 SA #24 SERIES	400P-500P	300.00	1		1

66
TOTAL SPOTS

61500.00
TOTAL COST

MEDIA DEPARTMENT

MEDIA

10/12/16
DATE

INVOICE NO.	DATE	DESCRIPTION	GROSS	DISCOUNT	NET
REQ101216B	10/12/16	0202/01/50391 - PIP	52275.00	1045.50	51229.50
Contrato 95231					
PAGE 1					
CHECK NO. 1372	CHECK DATE 0/12/16	TOTALS	52275.00	1045.50	51229.50

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER. SEE BACK FOR DETAILS.

CITIBANK, N.A.
1 CITIBANK DRIVE
SAN JUAN, PUERTO RICO 00926

215

DATE	CHECK NUMBER	
10/12/2016	1372	******51,229.50

VALID FOR 6 MONTHS AFTER DATE OF ISSUE

MEC
B7 Tabonuco Street
Suite 1506
Guaynabo Puerto Rico 00968-3028

THE AMOUNT OF FIFTY ONE THOUSAND TWO HUNDRED TWENTY NINE DOLLARS AND FIFTY CENTS

PAY TO WAPA-TV
TELEVICENTRO DE PR WAPA-TV
PO BOX 362050
SAN JUAN PR 00936-2050

VOID VOID VOID VOID

⑈1372 ⑈ ⑆021502040⑆ 0301086024⑈

CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

Date of Request: 10/13_____, 2016_ Time of Request: 12:00pm

Candidate Name: Maria de Lourdes Santiago

Party: Partido Independentista Puertorriqueño

Candidate for: Gobernadora (Office) Puerto Rico (Location)

Candidate's Authorized Committee: Maria de Lourdes Gobernadora

Treasurer of Candidate's Authorized Committee: Carmen M. Faura Rodríguez

Address: 969 Ave. Roosevelt San Juan, PR 00920

Telephone: 787 782-1455

Agency for Candidate (if any): MEG Global

Name of Person Requesting Information/Time: Lourdes Ocasio

Information Requested:

- Rates for see attached
- Availabilities for see attached
- Other:

THE FOLLOWING INFORMATION IS TO BE COMPLETED BY THE STATION:

Disposition of Request:

_XX_ Accepted _____ Rejected _____ Accepted or Rejected in part (attach explanation)

Rate Charged for Spot: see attached

Class of Time Purchased: pre-emptable, non pre-emptable

Air Date and Time (attach a schedule of the advertising or program time provided, if necessary): _____

See attached

Rebate Paid (if any): N/A

Disclosure Statement Provided by Station: XX____ Yes _____ No _____ Previously provided

BCRA Certificate (for Federal candidates only) Provided: _____ Yes XX_ No _____ Previously provided

Other Information:

Inquiry Received By: Susie Ramos

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