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	95614	NEW	Calendar	11/1/2016	10/31/2016
	Advertiser PARTIDO INDEPENDENTISTA			Brand GOVERNOR	Network WAPA
	Contract Description MARIA DE LOURDES SANTIAGO			Dates 11/02/16 - 11/08/16	Revenue Type LZ13
	Estimate # 01/50472	Proposal # 0046849		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
A 1	2							2	11/07 - 11/07	04:59:00 p 05:54:59 p Prg: Noticentro 5pm L-V	POL	:30	2	$1,400.00
A 2			2	2	2			6	11/02 - 11/04	04:59:00 p 05:54:59 p Prg: Noticentro 5pm L-V	POL	:30	6	$1,400.00
A 3	2							2	11/07 - 11/07	05:55:00 p 07:01:59 p Prg: Lo Se Todo	POL	:30	2	$1,400.00
A 4			2	2	2			6	11/02 - 11/04	05:55:00 p 07:01:59 p Prg: Lo Se Todo	POL	:30	6	$1,400.00
A 5	4							4	11/07 - 11/07	07:02:00 p 09:03:59 p Prg: Tormenta de Pasiones	POL	:30	4	$1,400.00
A 6			2		4			6	11/02 - 11/04	07:02:00 p 09:03:59 p Prg: Tormenta de Pasiones	POL	:30	6	$1,400.00
A 7				2				2	11/03 - 11/03	07:02:00 p 08:03:59 p Prg: Tormenta de Pasiones	POL	:30	2	$1,400.00
A 8	2							2	11/07 - 11/07	10:04:00 p 11:04:29 p Prg: Shades of Blue	POL	:30	2	$1,300.00
A 9			1					1	11/02 - 11/02	10:04:00 p 11:04:29 p Prg: NCIS	POL	:30	1	$1,300.00
A 10				2				2	11/03 - 11/03	10:05:00 p 11:04:29 p Prg: Person of Interest	POL	:30	2	$1,300.00
A 11					2			2	11/04 - 11/04	10:04:00 p 11:04:29 p Prg: Empire	POL	:30	2	$1,300.00
A 12	2							2	11/07 - 11/07	11:04:30 p 11:39:59 p Prg: Noticentro 11pm	POL	:30	2	$1,200.00
A 13			1	2	2			5	11/02 - 11/04	11:04:30 p 11:39:59 p Prg: Noticentro 11pm	POL	:30	5	$1,200.00

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MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	95614	NEW	Calendar	11/1/2016	10/31/2016
	Advertiser PARTIDO INDEPENDENTISTA			Brand GOVERNOR	Network WAPA
	Contract Description MARIA DE LOURDES SANTIAGO			Dates 11/02/16 - 11/08/16	Revenue Type LZ13
	Estimate # 01/50472	Proposal # 0046849		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
A 14	2							2	11/07 - 11/07	09:04:00 p 10:03:59 p Prg: Hawaii Five-O	POL	:30	2	$1,000.00
A 15				2				2	11/03 - 11/03	09:00:00 p 10:04:59 p Prg: Cinema 4	POL	:30	2	$1,000.00
A 16					2			2	11/04 - 11/04	09:04:00 p 10:03:59 p Prg: Grey's Anatomy	POL	:30	2	$1,000.00
A 17			1					1	11/02 - 11/02	09:04:00 p 10:03:59 p Prg: El Remix	POL	:30	1	$3,000.00
A 18						1		1	11/05 - 11/05	05:00:00 p 05:59:59 p Prg: Noticentro 5pm Sabado	POL	:30	1	$1,000.00
A 19						1		1	11/05 - 11/05	10:00:00 p 10:29:59 p Prg: Noticentro 10pm Sábado	POL	:30	1	$1,000.00
A 20							1	1	11/06 - 11/06	05:00:00 p 05:59:59 p Prg: Noticentro 5pm Domingo	POL	:30	1	$1,000.00
A 21							1	1	11/06 - 11/06	08:00:00 p 09:59:59 p Prg: Super Cine Dom	POL	:30	1	$600.00
A 22							1	1	11/06 - 11/06	10:00:00 p 10:29:59 p Prg: Noticentro 10pm Domingo	POL	:30	1	$1,000.00
A 23							1	1	11/06 - 11/06	10:30:00 p 10:59:59 p Prg: Decision 2016	POL	:30	1	$1,000.00
A 24							1	1	11/06 - 11/06	11:00:00 p 11:29:59 p Prg: Decision Extra	POL	:30	1	$1,000.00
A 25	3	3						6	11/07 - 11/08	05:30:00 a 09:28:59 a Prg: Noticentro Al Amanecer	POL	:30	6	$500.00
A 26			2	2	2			6	11/02 - 11/04	05:30:00 a 09:28:59 a Prg: Noticentro Al Amanecer	POL	:30	6	$500.00

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MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	95614	NEW	Calendar	11/1/2016	10/31/2016
	Advertiser PARTIDO INDEPENDENTISTA			**Brand** GOVERNOR	**Network** WAPA
	Contract Description MARIA DE LOURDES SANTIAGO			**Dates** 11/02/16 - 11/08/16	**Revenue Type** LZ13
	Estimate # 01/50472	**Proposal #** 0046849		**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
A 27	2	2						4	11/07 - 11/08	09:30:00 a 10:58:59 a Prg: Juntos en la Mañana	POL	:30	4	$350.00
A 28			1	1	2			4	11/02 - 11/04	09:30:00 a 10:58:59 a Prg: Juntos en la Mañana	POL	:30	4	$350.00
A 29	1	2						3	11/07 - 11/08	10:59:00 a 11:28:59 a Prg: Noticentro 11am	POL	:30	3	$500.00
A 30			1	1	1			3	11/02 - 11/04	10:59:00 a 11:28:59 a Prg: Noticentro 11am	POL	:30	3	$500.00
A 31	2	1						3	11/07 - 11/08	11:29:00 a 01:02:59 p Prg: Pegate Al Mediodia	POL	:30	3	$500.00
A 32			1	1	1			3	11/02 - 11/04	11:29:00 a 01:02:59 p Prg: Pegate Al Mediodia	POL	:30	3	$500.00
A 33	2							2	11/07 - 11/07	04:00:00 p 04:58:59 p Prg: WAPA a las Cuatro	POL	:30	2	$600.00
A 34			1	1	1			3	11/02 - 11/04	04:00:00 p 04:58:59 p Prg: WAPA a las Cuatro	POL	:30	3	$600.00
A 35						1		1	11/05 - 11/05	04:00:00 p 04:59:59 p Prg: NCIS L.A. RR	POL	:30	1	$300.00
A 36				2				2	11/03 - 11/03	08:04:00 p 10:04:59 p Prg: Cinema 4	POL	:30	2	$1,400.00

Billable	Airtime			NTR		Total	
Calendar	Gross	Net	Spots	Gross	Net	Gross	Net
Nov 2016	$93,200.00	$79,220.00	96			$93,200.00	$79,220.00
Totals:	$93,200.00	$79,220.00	96			$93,200.00	$79,220.00

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	Advertiser PARTIDO INDEPENDENTISTA			**Brand** GOVERNOR	**Network** WAPA
	Contract Description MARIA DE LOURDES SANTIAGO			**Dates** 11/02/16 - 11/08/16	**Revenue Type** LZ13
	Estimate # 01/50472	**Proposal #** 0046849		**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	$93,200.00	96		
Totals:			$93,200.00	96
Current Billable:			$93,200.00	96

State	Booked	Billable	Variance
Invoiced	$0.00	$0.00	$0.00
Pending	$0.00	$0.00	$0.00
Remaining Schedule	$93,200.00	$93,200.00	$0.00
Totals:	**$93,200.00**	**$93,200.00**	**$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 NOV2-8 2016
DATE: 31 OCT 2016 12:32PM
NUMBER: 0046849
CLIENT/PROD/NO.: 0202 /01 /50472
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 NO 31 07		
30	MO 500P-600P #1 NOTICENTRO 5PM	1,400.00 2		2
		NO 02		
30	WE 500P-600P #1 NOTICENTRO 5PM	1,400.00 2		2
		NO 03		
30	TH 500P-600P #1 NOTICENTRO 5PM	1,400.00 2		2
		NO 04		
30	FR 500P-600P #1 NOTICENTRO 5PM	1,400.00 2		2
		OC NO 31 07		
30	MO 600P-700P #2 LO SE TODO	1,400.00 2		2

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT

MEDIA

10/31/16
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 NOV2-8 2016
DATE: 31 OCT 2016 12:32PM
NUMBER: 0046849
CLIENT/PROD/NO.: 0202 /01 /50472
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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
			NO 02		
30 WE #2 LO SE TODO	600P-700P	1,400.00	2		2
			NO 03		
30 TH #2 LO SE TODO	600P-700P	1,400.00	2		2
			NO 04		
30 FR #2 LO SE TODO	600P-700P	1,400.00	2		2
			OC NO 31 07		
30 MO #3 TORMENTA DE PASIONES 7PM	700P-800P	1,400.00	2		2
			NO 02		
30 WE #3 TORMENTA DE PASIONES 7PM	700P-800P	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
PO BOX 362050
SAN JUAN , PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA NOV2-B 2016
DATE: 31 OCT 2016 12:32PM
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LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		NO 03		
30	TH 700P-800P	1,400.00 2		2
	#3 TORMENTA DE PASIONES 7PM			
		NO 04		
30	FR 700P-800P	1,400.00 2		2
	#3 TORMENTA DE PASIONES 7PM			
		OC NO 31 07		
30	MO 800P-900P	1,400.00 2		2
	#4 TORMENTA DE PASIONES 8PM			
		NO 02		
30	WE 800P-900P	1,400.00 1		1
	#4 TORMENTA DE PASIONES 8PM			
		NO 03		
30	TH 800P-900P	1,400.00 2		2
	#4 TORMENTA DE PASIONES 8PM			

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 NOV2-8 2016
DATE: 31 OCT 2016 12:32PM
NUMBER: 0046849
CLIENT/PROD/NO.: 0202 /01 /50472
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
		NO 04		
30 FR #4 TORMENTA DE PASIONES 8PM	800P-900P	1,400.00 2		2
		OC NO 31 07		
30 MO #5 SERIES 10P	1000P-1100P	1,300.00 2		2
		NO 02		
30 WE #5 SERIES 10P	1000P-1100P	1,300.00 1		1
		NO 03		
30 TH #5 SERIES 10P	1000P-1100P	1,300.00 2		2
		NO 04		
30 FR #5 SERIES 10P	1000P-1100P	1,300.00 2		2

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
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DATE: 31 OCT 2016 12:32PM
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CLIENT/PROD/NO.: 0202 /01 /50472
PAGE: 5/12

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 NO 31 07		
30 MO #6 NOTICENTRO 11PM	1100P-1130P	1,200.00	2		2
			NO 02		
30 WE #6 NOTICENTRO 11PM	1100P-1130P	1,200.00	1		1
			NO 03		
30 TH #6 NOTICENTRO 11PM	1100P-1130P	1,200.00	2		2
			NO 04		
30 FR #6 NOTICENTRO 11PM	1100P-1130P	1,200.00	2		2
			OC NO 31 07		
30 MO #7 SERIES 9PM	900P-1000P	1,000.00	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
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DATE: 31 OCT 2016 12:32PM
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PAGE: 6/12

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LEN	DAY/PROGRAM/TIME	COST		WEEK OF	TOTAL SPOTS
			NO 03		
30	TH 900P-1000P #7 SERIES 9PM	1,000.00	2		2
			NO 04		
30	FR 900P-1000P #7 SERIES 9PM	1,000.00	2		2
			NO 02		
30	WE 900P-1000P #8 EL REMIX	3,000.00	1		1
			NO 05		
30	SA 500P-600P #9 NOTICENTRO 5PM	1,000.00	1		1
			NO 05		
30	SA 1000P-1030P #10 NOTICENTRO 10P	1,000.00	1		1

TOTAL SPOTS

TOTAL COST

MEDIA DEPARTMENT _____ MEDIA _____ DATE _____

BROADCAST CONTRACT

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PO BOX 13429
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WAPA-TV
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PO BOX 362050
SAN JUAN , PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA NOV2-B 2016
DATE: 31 OCT 2016 12:32PM
NUMBER: 0046849
CLIENT/PROD/NO.: 0202 /01 /50472
PAGE: 7/12

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LEN	DAY/	PROGRAM/	TIME	COST	WEEK OF	TOTAL SPOTS
				NO 06		
30	SU	500P-600P	1,000.00	1		1
#11 NOTICENTRO 5PM						
				NO 06		
30	SU	900P-1000P	600.00	1		1
#12 SERIE						
				NO 06		
30	SU	1000P-1030P	1,000.00	1		1
#13 DECISION 2016						
				NO 06		
30	SU	1030P-1100P	1,000.00	1		1
#14 DECISION XTRA						
				NO 06		
30	SU	1100P-1130P	1,000.00	1		1
#15 NOTICENTRO 11PM						

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LEN	DAY / PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC NO 31 07		
30 MO #16 NOTICENTRO AL AMANECER	530A-930A	500.00	3		3
			NO NO 01 08		
30 TU #16 NOTICENTRO AL AMANECER	530A-930A	500.00	3		3
			NO 02		
30 WE #16 NOTICENTRO AL AMANECER	530A-930A	500.00	2		2
			NO 03		
30 TH #16 NOTICENTRO AL AMANECER	530A-930A	500.00	2		2
			NO 04		
30 FR #16 NOTICENTRO AL AMANECER	530A-930A	500.00	2		2

TOTAL SPOTS

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MEDIA DEPARTMENT _____ MEDIA _____ DATE _____

BROADCAST CONTRACT

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WAPA-TV
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SAN JUAN , PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA
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DATE: 31 OCT 2016 12:32PM
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LEN	DAY/ PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC NO 31 07		
30 MO #17 JUNTOS EN LA MANANA	930A-1100A	350.00	2		2
			NO NO 01 08		
30 TU #17 JUNTOS EN LA MANANA	930A-1100A	350.00	2		2
			NO 02		
30 WE #17 JUNTOS EN LA MANANA	930A-1100A	350.00	1		1
			NO 03		
30 TH #17 JUNTOS EN LA MANANA	930A-1100A	350.00	1		1
			NO 04		
30 FR #17 JUNTOS EN LA MANANA	930A-1100A	350.00	2		2

TOTAL SPOTS

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BROADCAST CONTRACT

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LEN	DAY/ PROGRAM/ TIME	COST		WEEK OF	TOTAL SPOTS
			OC NO 31 07		
30 MO #18 NOTICENTRO 11AM	1100A-1130A	500.00	1		1
			NO NO 01 08		
30 TU #18 NOTICENTRO 11AM	1100A-1130A	500.00	2		2
			NO 02		
30 WE #18 NOTICENTRO 11AM	1100A-1130A	500.00	1		1
			NO 03		
30 TH #18 NOTICENTRO 11AM	1100A-1130A	500.00	1		1
			NO 04		
30 FR #18 NOTICENTRO 11AM	1100A-1130A	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 NOV2-8 2016
DATE: 31 OCT 2016 12:32PM
NUMBER: 0046B49
CLIENT/PROD/NO.: 0202 /01 /50472
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 NO 31 07		
30 MO #19 PEGATE AL MEDIO DIA	1130A-100P	500.00 2		2
		NO NO 01 08		
30 TU #19 PEGATE AL MEDIO DIA	1130A-100P	500.00 1		1
		NO 02		
30 WE #19 PEGATE AL MEDIO DIA	1130A-100P	500.00 1		1
		NO 03		
30 TH #19 PEGATE AL MEDIO DIA	1130A-100P	500.00 1		1
		NO 04		
30 FR #19 PEGATE AL MEDIO DIA	1130A-100P	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 NOV2-8 2016
DATE: 31 OCT 2016 12:32PM
NUMBER: 0046849
CLIENT/PROD/NO.: 0202 /01 /50472
PAGE: 12/12

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 NO 31 07		
30 MO #20 WAPA A LAS CUATRO	400P-500P	600.00	2		2
			NO 02		
30 WE #20 WAPA A LAS CUATRO	400P-500P	600.00	1		1
			NO 03		
30 TH #20 WAPA A LAS CUATRO	400P-500P	600.00	1		1
			NO 04		
30 FR #20 WAPA A LAS CUATRO	400P-500P	600.00	1		1
			NO 05		
30 SA #21 SERIE	400P-500P	300.00	1		1

96
TOTAL SPOTS

93200.00
TOTAL COST

MEDIA DEPARTMENT

MEDIA

10/31/16
DATE

INVOICE NO.	DATE	DESCRIPTION	GROSS	DISCOUNT	NET
REQ110116	11/01/16	0202/01/50472 - GOBERNA	79220.00	1584.40	77635.60
		Contrato 95614			
PAGE 1					
CHECK NO. 1442	CHECK DATE 1/01/16	TOTALS	79220.00	1584.40	77635.60

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

101-204
215

DATE	CHECK NUMBER	
11/01/2016	1442	******77,635.60

VALID FOR 6 MONTHS AFTER DATE OF ISSUE

MEC

B7 Tabonuco Street
Suite 1506
Guaynabo Puerto Rico 00968-3028

THE AMOUNT OF SEVENTY SEVEN THOUSAND SIX HUNDRED THIRTY FIVE DOLLARS AND SIXTY CENTS

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

⑈1442 ⑈ ⑆021502040⑆ 0301086024⑈

CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

Date of Request: 10/31_____, 2016_ Time of Request: 12:00pm

Candidate Name: Maria de Lourdes Santiago

Party: Partido Independentista Puertorriqueño

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

Candidate's Authorized Committee: MARIA DE LOURDES SANTIAGO 2016

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: _____ XX_ _____
Yes 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.