.ıtract Agreement Between:

Print Date 09/22/16 Page 1 of 1

CONTRACT

LaNueva94 WODA-WNOD
Frances St.
Lot 42 Amelia Industrial Park
Guaynabo, PR 00968
(305)441-6901

And:

Partido Independentista Puertorriqueño - Direct
Attention: Calixto Negrón
#963 Avenida Rossevelt
Hato Rey, PR 00920

Contract / Revision	Alt Order #
429671 /	

Product
Mar=a de Lourdes Santiago

Contract Dates	Estimate #	
10/03/16 - 10/16/16	0202-01-50249	

Advertiser	Original Date / Revision
Partido Independentista Puertorriqueño - Dir	09/22/16 / 09/22/16

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Calendar	Cash
Property	**Account Executive**	**Sales Office**
LaNueva94	Gisela Marin	Puerto Rico Loc

Special Handling
Cash in Advance

Demographic
Adults 18-49

Agy Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
N 1	All	10/03/16	10/16/16	6-10am	6-10am		:30				NM	12	$1,320 00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/03/16	10/09/16	3--3---	6	$110.00								
Week:	10/10/16	10/16/16	3--3---	6	$110.00								
N 2	All	10/03/16	10/16/16	Audio streaming	Internet		00				NS	12	$120 00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/03/16	10/09/16	3--3---	6	$10.00								
Week:	10/10/16	10/16/16	3--3---	6	$10.00								
						Totals	0 00					24	$1,440.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/16 -10/13/16	24	$1,440.00	$1,440.00
Totals	24	$1,440.00	$1,440.00

Signature: _____ **Date:** 9/29/16

(* Line Transactions: N = New, E = Edited, D = Deleted)

TERMS AND CONDITIONS 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 This insertion order is subject to the Terms and Conditions of Advertising Orders ("Terms and Conditions - AO") located at www spanishbroadcasting com/termsandconditionsAO html, and such Terms and Conditions - AO are made a part of this insertion order and incorporated by reference By submitting this Insertion Order via the WideOrbit System, Advertiser Agency and/or Service represents that it has read and agrees to such "Terms and Conditions - AO" and shall be jointly and severally liable for payment to Media Provider/Station

**This Media Provider/Station does not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to discriminate on the basis of race gender or ethnicity Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose including but not limited to decisions not to place advertising on particular stations on the basis of race gender, national origin, or ancestry **

ORDER

La Nueva94 -WODA-WNOL

Orders

Order / Rev:	**429671**		
Alt Order #:			
Product Desc:	María de Lourdes Santiago		
Estimate:	0202-01-50249		
Flight Dates:	10/03/16 - 10/16/16	Primary AE:	Gisela Marin
Original Date / Rev:	09/22/16 / 09/29/16	Sales Office:	PRLOC
Order Type:	GENERAL	Sales Region:	Local

Agency

Name:	**Partido Independentista Puertorriquei**		
Buying Contact:	Calixto Negrón	Billing Type:	Cash
Billing Contact:		Billing Calendar:	Calendar
	#963 Avenida Rossevelt	Billing Cycle:	EOM/EOC
	Hato Rey, PR 00920	Agency Commission:	0%

Advertiser

Name:	**Partido Independentista Puertorriquei**	New Business Thru:	
Demographic:	A18-49	Order Separation:	00:30:00
Product Codes:	PL2 - Issues/Propositions	Advertiser External ID:	
Priority:	P-3	Agency External ID:	
Revenue Codes:	DIR, GEN, GEN	Unit Code:	General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/16	10/13/16	24	$1,440.00	$1,440.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	24	$1,440.00	$1,440.00	0.00
Totals	24	$1,440.00	$1,440.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Gisela Marin			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
N 1	All	10/03/16	10/16/16	6A-7P 10am-7pm	CM	10am-7pm (10:00 AM-7:00 PM)	-------	:30	0	$110.00	P-3	0.00 NM	12	$1,320.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
		Week: 10/03/16	10/09/16	3--3---	6	$110.00	0.00							
		Week: 10/10/16	10/16/16	3--3---	6	$110.00	0.00							
N 2	All	10/03/16	10/16/16	Internet Audio streaming	NON	Internet	-------	:00	0	$10.00	P-3	0.00 NS	12	$120.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
		Week: 10/03/16	10/09/16	3--3---	6	$10.00	0.00							
		Week: 10/10/16	10/16/16	3--3---	6	$10.00	0.00							
												Totals	24	$1,440.00

Compra Radio
Seguro Social Patronal: 660-56-4244

Para:
SBS Puerto Rico (La 94)
Calle Frances Lote #42, Amelia Industrial Park, Guaynabo, PR 000968

Cliente: Partido Independentista Puertorriqueño
Producto: Maria de Lourdes Santiago
Campaña: Compra Radio Octubre 2016
Orden #: 0202/01/50249
Fecha: 21 de septiembre de 2016

Vendedor: Gisela Marín

	#Spot	Length	Nombre Material	Dia	Hora	Programas	Costo	Octubre 3	Octubre 10	Octubre 17	Octubre 24	Total Spots	Total
	1	30ss	Spot #1 Gobernación	Lu, Ju	6a-10am	Varios	$120.00	6	6			12	$ 1,440.00
Total	2							6	6	0	0	12	$ 1,440.00

Total: $ 1,440.00

Aut: Lourdes Ocasio, Calixto Negrón y/o Carmen Faura

Firma/ Fecha

#429671

Check Date: 28.Sep.2016 **Check No.** 00074166

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
429671	27.Sep.2016	16244778	1,440.00	0.00	1,440.00

Vendor Number	Vendor Name	Total Discounts	
660564244	SPANISH BROADCASTING SYSTEM CORP	$0.00	

Check Number	Date	Agency		Total Paid Amount
00074166	28.Sep.2016	00244		$1,440.00

Ver al dorso para detalles de los mecanismos de seguridad / See reverse side for complete security features.

Modelo SC 784
AGOSTO 2005

DEPARTAMENTO DE HACIENDA
PASEO COVADONGA 10
SAN JUAN,PR 00902

BANCO POPULAR DE PUERTO RICO

00074166

FECHA **28.Sep.2016** **IMPORTE** $1,440.00***

PAGUESE *** MIL CUATROCIENTOS CUARENTA CON 00/100 DOLARES***

A LA ORDEN DE
SPANISH BROADCASTING SYSTEM CORP
P O BOX 949
GUAYNABO, PR 00970

BANCO POPULAR. **No es valido seis meses despues de su emision**

SECRETARIO DE HACIENDA

⑈00074166⑈ ⑆021502011⑆ 0300494 58⑈