Contract Agreement Between:

CONTRACT

MEGANET-WMEG-WEGM
Frances St.
Lot 42 Amelia Industrial Park
Guaynabo, PR 00968
(787)622-9700

And:

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

Contract / Revision	Alt Order #
428704 /	

Product
Maria de Lourdes Santiago

Contract Dates	Estimate #
09/19/16 - 09/30/16	0202-01-50249

Advertiser	Original Date / Revision
Partido Independentista Puertorriqueño - Dir	09/13/16 / 09/13/16

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Calendar	Cash
Property	**Account Executive**	**Sales Office**
MEGANET	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	09/19/16	09/30/16	6am-11am	6am-11am		:30				NM	6	$1,366 00
		Start Date	End Date	Weekdays	Spots/Week				Rate				
Week:		09/19/16	09/25/16	-2-1---	3				$228.00				
Week:		09/26/16	10/02/16	-1-2---	3				$228.00				
N 2	All	09/19/16	09/30/16	2pm-7pm	2pm-7pm		:30				NM	6	$1,368 00
		Start Date	End Date	Weekdays	Spots/Week				Rate				
Week:		09/19/16	09/25/16	1-2----	3				$228.00				
Week:		09/26/16	10/02/16	2-1----	3				$228.00				
N 3	All	09/19/16	09/30/16	Audio streaming	Internet		:00				NS	24	$240.00
		Start Date	End Date	Weekdays	Spots/Week				Rate				
Week:		09/19/16	09/25/16	3333---	12				$10.00				
Week:		09/26/16	10/02/16	3333---	12				$10.00				
D 4	All	09/19/16	09/30/16	6am-11am	6A-7P		:30				NM	0	$0.00
D 5	All	09/19/16	09/30/16	2pm-7pm	6A-7P		:30				NM	0	$0.00
D 6	All	09/19/16	09/30/16	6am-11am	6A-7P		:30				NM	0	$0.00
N 7	All	09/19/16	09/30/16	Audio streaming	Internet		:00				NS	1	$9.47
		Start Date	End Date	Weekdays	Spots/Week				Rate				
Week:		09/19/16	09/25/16	1------	1				$9.47				
Week:		09/26/16	10/02/16	-------	0				$10.00				
						Totals	000					37	$2,985.47

Time Period	# of Spots	Gross Amount	Net Amount
09/01/16 -09/29/16	37	$2,985.47	$2,985.47
Totals	37	$2,985.47	$2,985.47

(* 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 **

Check Date: 16.Sep.2016 **Check No.** 00070058

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
428704	14.Sep.2016	16244739	2,985.47	0.00	2,985.47

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

Check Number	Date	Agency	Total Paid Amount
00070058	16.Sep.2016	00244	$2,985.47

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

00070058

FECHA 16.Sep.2016 **IMPORTE** $2,985.47***

PAGUESE ***DOS MIL NOVECIENTOS OCHENTA Y CINCO CON 47/100 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

⑈00070058⑈ ⑆021502016⑆ 0300494 58⑈

Compra Radio
Seguro Social Patronal: 651-08-1286

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

Cliente: Partido Independentista Puertorriqueño
Producto: Maria de Lourdes Santiago
Campaña: Compra Radio Septiembre 2016
Orden #: 0202/01/50249
Fecha: 12 de septiembre de 2016

Vendedor: Gisela Marin

	#Spot	Length	Nombre Material	Dia	Hora	Programas	Costo Gross	Septiembre 19	Septiembre 26	Total Spots	Total Gross	Total Neto
	1	30ss	Spot #1 Gobernación	Ma, Ju	6a-10a	El Circo	$238.00	4	4	8	$ 1,904.00	$ 1,523.20
	2	30ss	Spot #2 Gobernación	Lu, Mi	3p-7p	Goldo & Pelua	$238.00	4	4	8	$ 1,904.00	$ 1,523.20
Total	2							8	8	16	$ 3,808.00	$ 3,046.40

Descuento: 20%	$ 761.60
Subtotal:	$ 3,046.40
Descuento pronto pago: 2%	$ 60.93
Gran Total:	$ 2,985.47

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

Firma/ Fecha

OCE-11(Rev 03/15)

CERTIFICACIÓN DE RECAUDOS

☐ Agencia de Publicidad ☒ Medio de Difusión

(Partido Político y su candidato a gobernador y candidatos a gobernador independientes)

Yo, CARMEN M. FAURA RODRÍGUEZ, mayor de edad
(Nombre del Tesorero)

SOLTERA, y vecino de CAGUAS
(Estado civil) (Pueblo)

Puerto Rico, en mi capacidad de TESORERA
(Puesto)

del PARTIDO INDEPENDENTISTA PUERTORRIQUEÑO
(Comité de Partido Político comité de campaña de candidato a gobernador)

bajo juramento declaro que

1. La pauta de anuncio o grupo de anuncios solicitados cuentan inequívocamente con los recursos económicos ya recaudados y depositados en el Departamento de Hacienda para sufragar el costo total de la comunicación electoral que se describe aquí;

2. Que los servicios prestados por la siguiente agencia/medio para pautar dichas comunicaciones fueron facturados en su totalidad y procesados en el Departamento de Hacienda para su pago:

Nombre de anuncio o campaña	Medio	Agencia	Costo	Comprobante de Pago
Maria de Lourdes Gobernadora	Radio-Mega	PIP	$2,985.47	16244739

3. Hago esta declaración por hechos que me constan de propio y personal conocimiento y a todos los efectos legales y pertinentes bajo apercibimiento de las penas de conlleva el delito de perjurio conforme al Código Penal vigente y el delito de informes falsos conforme al Artículo 13.005 de la Ley 222-2011, según enmendada, y para que así conste, suscribo la presente

en SAN JUAN (Pueblo) 13 (Día) de septiembre (Mes) de 2016 (Año)

Carmen M. Faura
(Firma del declarante)