OCE-10 (Rev. 06/15)

☑ Original

☐ Enmendado

CERTIFICACIÓN DE PERSONAS AUTORIZADAS A CONTRATAR TIEMPO Y ESPACIO EN LOS MEDIOS DE DIFUSIÓN

(Partido Político, Candidato a gobernador, y Comités de acción política)

Yo Edwin Quiñones (Nombre completo), mayor de edad, Casado (Estado civil), y vecino de Guaynabo (Pueblo), Puerto Rico (País), en mi capacidad de Abogado (Puesto) del Comité Integridad y Experiencia para El Cambio (Partido político o comité) bajo juramento declaro que:

1. Durante el periodo comprendido entre el **1 de enero de 2016 al 30 de noviembre de 2016**, las personas autorizadas a contratar tiempo y espacio en los medios de difusión a nombre del Comité Integridad y Experiencia para El Cambio (Partido Político, candidato a gobernador, o comité de acción política) son las siguientes:

   a) Nombre de Persona o Agencia Chat Agency

   Firma de Persona Autorizada _____

   b) Nombre de Persona o Agencia _____

   Firma de Persona Autorizada _____

   c) Nombre de Persona o Agencia _____

   Firma de Persona Autorizada _____

2. Y PARA QUE ASÍ CONSTE, firmo la presente en Guaynabo, Puerto Rico hoy 31 de agosto de 2016.

_____
Firma del declarante

Según el Artículo 7.003(a) de la Ley 222-2011, según enmendada, todo partido político, su candidato a gobernador y los comités de éstos, y cada comité de acción política, presentará ante el Contralor Electoral y con la gerencia de cada medio de difusión y medio de comunicación que desee utilizar, el nombre o los nombres y las firmas de las personas autorizadas a contratar a nombre suyo tiempo o espacio en dicho medio de difusión.

En caso de la renuncia o remoción de la persona autorizada a contratar tiempo y espacio en los medios de difusión, el partido político, candidato a gobernador, comités de éstos o comité de acción política deberá radicar una certificación enmendada.

ESTADO LIBRE ASOCIADO DE PUERTO RICO
OFICINA DEL CONTRALOR ELECTORAL

CERTIFICACIÓN DE REGISTRO

Yo, **SARAH RODRÍGUEZ DE JESÚS,** Secretaria de la Oficina del Contralor Electoral mediante la presente,

CERTIFICO: Que se ha realizado una búsqueda en los archivos y expedientes de la Secretaría de la Oficina del Contralor Electoral y acredito que, el **Comité Integridad y Experiencia para el Cambio,** está debidamente registrado, según lo dispone el Artículo 6.000 de la Ley 222-2011, según enmendada, conocida como "Ley para la Fiscalización del Financiamiento de las Campañas Políticas en Puerto Rico".

EN TESTIMONIO DE LO CUAL, Firmo la presente y hago estampar el sello de la Oficina del Contralor Electoral, en San Juan, Puerto Rico hoy 1 de septiembre de 2016.

Lcda. Sarah Rodríguez De Jesús
Secretaria de la Oficina del Contralor Electoral

"Esta certificación tendrá vigencia durante un año a partir de su emisión".

Chat Communications, Inc.
PO BOX 9021710
San Juan, PR 00902-1710
787-223-7321
www.chatagency.com

Banco Popular de Puerto Rico
Viejo San Juan
San Juan, PR 00901
101-201/215

1648

10/24/2016

PAY TO THE ORDER OF Spanish Broadcasting System of PR Inc. $ **6,154.00

Six thousand one hundred fifty-four and 00/100********** DOLLARS

SBS
PO Box 949
Guaynabo 00970 PR

MEMO

MP

⑈001648⑈ ⑆021502011⑆ 011⑈814454⑈

Details on Back.

Intuit® CheckLock™ Secure Check

© 2011 INTUIT INC. # 785 1-800-433-8910

Chat Communications, Inc.
10/24/2016

Spanish Broadcasting System of PR Inc.

1648

Date	Type	Reference	Original Amount	Balance Due	Payment
10/24/2016	Bill		6,154.00	6,154.00	6,154.00
			Check Amount		6,154.00

Chat Agency 6,154.00

Contract Agreement Between:

CONTRACT

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

And:

Chat Communications, Inc.
PO Box 9021710
San Juan, PR 00902-1710

Contract / Revision	Alt Order #
433763 /	

Product
014

Contract Dates	Estimate #
10/25/16 - 10/26/16	

Advertiser	Original Date / Revision
Comite de Integridad y Experiencia para el ca	10/25/16 / 10/25/16

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Calendar	Cash
Property	**Account Executive**	**Sales Office**
MEGANET	Melissa Ortiz	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	10/25/16	10/26/16	5:30A-10A M-F	5:30A-10A		:30				NM	10	$2,700.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-46----	10	$270.00								
N 2	All	10/25/16	10/26/16	2P-7P	2P-7P		:30				NM	9	$2,430.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-45----	9	$270.00								
N 3	All	10/25/16	10/26/16	Internet	Internet		:00				NS	8	$80.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-44----	8	$10.00								
N 4	All	10/25/16	10/26/16	Internet	Internet		:00				NS	9	$90.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	-45----	9	$10.00								
D 6	All	10/25/16	10/26/16	Internet	Internet		:00				NS	0	$0.00
N 9	All	10/25/16	10/26/16	Internet	Internet		:00				NS	1	$2.50
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	--1----	1	$2.50								
N 5	WMEG	10/25/16	10/26/16	10A-7P	10A-7P		:30				NM	1	$140.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	--1----	1	$140.00								
N 7	WEGM	10/25/16	10/26/16	10A-7P	10A-7P		:30				NM	1	$50.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	10/24/16	10/30/16	--1----	1	$50.00								
D 8	WEGM	10/25/16	10/26/16	10A-7P	10A-7P		:30				NM	0	$0.00
						Totals		0.00				39	$5,492.50

(* 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.

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

Contract / Revision	Alt Order #
433763 /	

Contract Dates	Product	Estimate #
10/25/16 - 10/26/16	014	

Advertiser	Original Date / Revision
Comite de Integridad y E)	10/25/16 / 10/25/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/16 -10/26/16	39	$5,492.50	($1,098.50)	$4,394.00
Totals	39	$5,492.50	($1,098.50)	$4,394.00

Signature: _____ **Date:** _____

(* 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.

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PerformAds

chat

Client	Comite de Integridad y Experiencia para el Cambio
Campaign	014
Vendor	SBS Puerto Rico

PROGRAMMING	TIME SLOT	RATE	24-Oct	25-Oct	26-Oct	Total Spots	Total Investment	Length	
La Mega	6:00am - 10:00am	$280.00		4	5	9	$2,520.00	30	$2,746.25
La Mega	2:00pm - 7:00pm	$280.00		4	5	9	$2,520.00	30	2,746.25
La Z	10:00am-3:00pm	$200.00		6	5	11	$2,200.00	30	
			0	14	15	29	$7,240.00		$7,692.50

Total Insertions/Spots	29
Total Investment	$7,240.00

Approved by:

Melvin Malavé Pallens

Breakdown by Station:	Spots	Investment
La Mega	18	$5,040.00
La Z	11	$2,200.00