



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

Mailing Address MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	Contract #	Rev #	Bill Cycle	Print Date	Entry Date
	95344	NEW	Calendar	10/18/2016	10/18/2016
	Advertiser			Brand	Network
	PARTIDO INDEPENDENTISTA			SENADOR	WAPA
	Contract Description			Dates	Revenue Type
	LEGISLADORES			10/19/16 - 10/25/16	LZ13
	Estimate #	Proposal #	Primary Salesperson	Buyer:	
			Ramos, Susie		

Line	M	TU	W	TH	F	SA	SU	Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
A 1	1	1	1		1	1		4	10/20 - 10/25	04:59:00 p 05:54:59 p	POL	:15	4	\$700.00
				1	1			2	10/17 - 10/23	Prg: Noticentro 5pm L-V				
	1	1						2	10/24 - 10/30					
A 2	1	1	1	1				4	10/19 - 10/25	05:55:00 p 07:01:59 p	POL	:15	4	\$700.00
			1	1				2	10/17 - 10/23	Prg: Lo Se Todo				
	1	1						2	10/24 - 10/30					
A 3	1	1	1					3	10/19 - 10/25	11:04:30 p 11:39:59 p	POL	:15	3	\$600.00
			1					1	10/17 - 10/23	Prg: Noticentro 11pm				
	1	1						2	10/24 - 10/30					
A 4			1					1	10/19 - 10/19	09:04:00 p 10:03:59 p	POL	:15	1	\$1,500.00
										Prg: El Remix				
A 5						1		1	10/22 - 10/22	05:00:00 p 05:59:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 5pm Sabado				
A 6						1		1	10/22 - 10/22	08:04:00 p 09:59:59 p	POL	:15	1	\$300.00
										Prg: Tiro de Gracia				
A 7						1		1	10/22 - 10/22	10:00:00 p 10:29:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 10pm Sábado				
A 8						1		1	10/23 - 10/23	05:00:00 p 05:59:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 5pm Domingo				
A 9						1		1	10/23 - 10/23	08:00:00 p 09:59:59 p	POL	:15	1	\$300.00
										Prg: Super Cine Dom				
A 10						1		1	10/23 - 10/23	10:00:00 p 10:29:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 10pm Domingo				

Mailing Address MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	Contract #	Rev #	Bill Cycle	Print Date	Entry Date
	95344	NEW	Calendar	10/18/2016	10/18/2016
	Advertiser		Brand	Network	
	PARTIDO INDEPENDENTISTA		SENADOR	WAPA	
	Contract Description		Dates	Revenue Type	
	LEGISLADORES		10/19/16 - 10/25/16	LZ13	
	Estimate #	Proposal #	Primary Salesperson	Buyer:	
			Ramos, Susie		

Line	M	TU	W	TH	F	SA	SU	Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
A 11							1	1	10/23 - 10/23	10:30:00 p 10:59:59 p	POL	:15	1	\$500.00
										Prg: Decision 2016				
A 12	1			1				3	10/19 - 10/24	05:30:00 a 09:28:59 a	POL	:15	3	\$250.00
										Prg: Noticentro Al Amanecer				
			1		1			2	10/17 - 10/23					
	1							1	10/24 - 10/30					
A 13		1	1	1	1			4	10/19 - 10/25	09:30:00 a 10:58:59 a	POL	:15	4	\$175.00
										Prg: Juntos en la Mañana				
			1	1	1			3	10/17 - 10/23					
	1							1	10/24 - 10/30					
A 14	1				1			2	10/21 - 10/24	10:59:00 a 11:28:59 a	POL	:15	2	\$250.00
										Prg: Noticentro 11am				
					1			1	10/17 - 10/23					
	1							1	10/24 - 10/30					
A 15		1		1				2	10/20 - 10/25	11:29:00 a 01:02:59 p	POL	:15	2	\$250.00
										Prg: Pegate Al Mediodia				
				1				1	10/17 - 10/23					
	1							1	10/24 - 10/30					
A 16		1		1				2	10/20 - 10/25	04:00:00 p 04:58:59 p	POL	:15	2	\$300.00
										Prg: WAPA a las Cuatro				
				1				1	10/17 - 10/23					
	1							1	10/24 - 10/30					
A 17							1	1	10/22 - 10/22	04:00:00 p 04:59:59 p	POL	:15	1	\$150.00
										Prg: NCIS L.A. RR				

Billable	Airtime			NTR		Total	
Calendar	Gross	Net	Spots	Gross	Net	Gross	Net
Oct 2016	\$15,200.00	\$12,920.00	33			\$15,200.00	\$12,920.00
Totals:	\$15,200.00	\$12,920.00	33			\$15,200.00	\$12,920.00



Televisi3n de Puerto Rico WAPA-TV
 PO Box 362050
 San Juan, PR 00936-2050
 Tel (787) 792-4444 Fax (787) 793-8060

Mailing Address MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	Contract #	Rev #	Bill Cycle	Print Date	Entry Date
	95344	NEW	Calendar	10/18/2016	10/18/2016
	Advertiser			Brand	Network
	PARTIDO INDEPENDENTISTA			SENADOR	WAPA
	Contract Description			Dates	Revenue Type
	LEGISLADORES			10/19/16 - 10/25/16	LZ13
	Estimate #	Proposal #		Primary Salesperson	Buyer:
				Ramos, Susie	

Ordered vs. Actual	Amount	Spots		
Booked				
Already Aired	\$0.00	0		
Totals:			\$0.00	0
Pre-empti3ns/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	\$15,200.00	33		
Totals:			\$15,200.00	33
Current Billable:			\$15,200.00	33

State	Booked	Billable	Variance
Invoiced	\$0.00	\$0.00	\$0.00
Pending	\$0.00	\$0.00	\$0.00
Remaining Schedule	\$15,200.00	\$15,200.00	\$0.00
Totals:	\$15,200.00	\$15,200.00	\$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: LEGISLADORES
CAMPAIGN: LEGISLADORES TV 10/19-10/25 I
DATE: 17 OCT 2016 06:30PM
NUMBER: 0046679
CLIENT/PROD/NO.: 0202 /02 /50624
PAGE: 17

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 OC 17 24		
15 MO	500P-600P #1 NOTICENTRO 5PM	700.00 1		1
		OC OC 18 25		
15 TU	500P-600P #1 NOTICENTRO 5PM	700.00 1		1
		OC 20		
15 TH	500P-600P #1 NOTICENTRO 5PM	700.00 1		1
		OC 21		
15 FR	500P-600P #1 NOTICENTRO 5PM	700.00 1		1
		OC OC 17 24		
15 MO	600P-700P #2 LO SE TODO	700.00 1		1
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE



BROADCAST CONTRACT

A GroupM Company

PO BOX 13429
SANTURCE, PR 00908

CLIENT:

PARTIDO INDEPENDENTISTA

PRODUCT:

LEGISLADORES

CAMPAIGN:

LEGISLADORES TV 10/19-10/25 I

DATE:

17 OCT 2016 06:30PM

NUMBER:

0046679

CLIENT/PROD/NO.:

0202 /02 /50624

PAGE:

2/7

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

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 OC 18 25		
15 TU	600P-700P	700.00 1		1
#2 LO SE TODO				
		OC 19		
15 WE	600P-700P	700.00 1		1
#2 LO SE TODO				
		OC 20		
15 TH	600P-700P	700.00 1		1
#2 LO SE TODO				
		OC OC 17 24		
15 MO	1100P-1130P	600.00 1		1
#3 NOTICENTRO 11PM				
		OC OC 18 25		
15 TU	1100P-1130P	600.00 1		1
#3 NOTICENTRO 11PM				
				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: LEGISLADORES
CAMPAIGN: LEGISLADORES TV 10/19-10/25 I
DATE: 17 OCT 2016 06:30PM
NUMBER: 0046679
CLIENT/PROD/NO.: 0202 /02 /50624
PAGE: 3/7

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 19		
15 WE	1100P-1130P #3 NOTICENTRO 11PM	600.00 1		1
		OC 19		
15 WE	900P-1000P #4 EL RENIX	1,500.00 1		1
		OC 22		
15 SA	500P-600P #5 NOTICENTRO	500.00 1		1
		OC 22		
15 SA	900P-1000P #6 SERIES	300.00 1		1
		OC 22		
15 SA	1000P-1030P #7 NOTICENTRO	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: LEGISLADORES
CAMPAIGN: LEGISLADORES TV 10/19-10/25 I
DATE: 17 OCT 2016 06:30PM
NUMBER: 0046679
CLIENT/PROD/NO.: 0202 /02 /50624
PAGE: 4/7

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 23		
15 SU	500P-600P #8 NOTICENTRO	500.00 1		1
		OC 23		
15 SU	900P-1000P #9 SERIES	300.00 1		1
		OC 23		
15 SU	1000P-1030P #10 DECISION 2016	500.00 1		1
		OC 23		
15 SU	1030P-1100P #11 DECISION XTRA	500.00 1		1
		OC OC 17 24		
15 MO	530A-930A #12 NOTICENTRO AL AMANECER	250.00 1		1
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE



BROADCAST CONTRACT

A GroupM Company
PO BOX 13429
SANTURCE, PR 00908

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

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: LEGISLADORES
CAMPAIGN: LEGISLADORES TV 10/19-10/25 I
DATE: 17 OCT 2016 06:30PM
NUMBER: 0046679
CLIENT/PROD/NO.: 0202 /02 /50624
PAGE: 517

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 OC 18 25		
15 TU	530A-930A #12 NOTICENTRO AL AMANECER	250.00 1		1
		OC 19		
15 WE	530A-930A #12 NOTICENTRO AL AMANECER	250.00 1		1
		OC OC 18 25		
15 TU	930A-1100A #13 JUNTOS EN LA MANANA	175.00 1		1
		OC 19		
15 WE	930A-1100A #13 JUNTOS EN LA MANANA	175.00 1		1
		OC 20		
15 TH	930A-1100A #13 JUNTOS EN LA MANANA	175.00 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:

LEGISLADORES

CAMPAIGN:

LEGISLADORES TV 10/19-10/25 I

DATE:

17 OCT 2016 06:30PM

NUMBER:

0046679

CLIENT/PROD/NO.:

0202 /02 /50624

PAGE:

617

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 21		
15 FR	930A-1100A #13 JUNTOS EN LA MANANA	175.00 1		1
		OC OC 17 24		
15 MO	1100A-1130A #14 NOTICENTRO 11AM	250.00 1		1
		OC 21		
15 FR	1100A-1130A #14 NOTICENTRO 11AM	250.00 1		1
		OC OC 18 25		
15 TU	1130A-100P #15 PEGATE AL MEDIO DIA	250.00 1		1
		OC 20		
15 TH	1130A-100P #15 PEGATE AL MEDIO DIA	250.00 1		1
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE



BROADCAST CONTRACT

A GroupM Company

PO BOX 13429
SANTURCE, PR 00908

CLIENT:

PRODUCT:

CAMPAIGN:

DATE:

NUMBER:

CLIENT/PROD/NO.:

PAGE:

PARTIDO INDEPENDENTISTA

LEGISLADORES

LEGISLADORES TV 10/19-10/25 I

17 OCT 2016 06:30PM

0046679

0202 /02 /50624

7/7

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

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
		DC DC 18 25		
15 TU	400P-500P	300.00 1		1
#16 WAPA A LAS CUATRO				
		DC 20		
15 TH	400P-500P	300.00 1		1
#16 WAPA A LAS CUATRO				
		DC 22		
15 SA	400P-500P	150.00 1		1
#17 SERIES				
				33
				TOTAL SPOTS
				15200.00
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE

10/12/16

INVOICE NO.	DATE	DESCRIPTION	GROSS	DISCOUNT	NET
REQ101816B	10/18/16	0202/02/50624 - PIP (LE	12920.00	258.40	12661.60
Contrato 95344					
PAGE 1					
CHECK NO. 1393	CHECK DATE 0/18/16	TOTALS	12920.00	258.40	12661.60



B7 Tabonuco Street
Suite 1506
Guaynabo Puerto Rico 00968-3028

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

1101-204

215

DATE	CHECK NUMBER	
10/18/2016	1393	*****12,661.60

VALID FOR 6 MONTHS AFTER DATE OF ISSUE

THE AMOUNT OF TWELVE THOUSAND SIX HUNDRED SIXTY ONE DOLLARS AND SIXTY CENTS

PAY TO

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

[Handwritten signature]

11 1393

11

10215020401 030108602411

CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

Date of Request: 10/17_____, 2016_____ Time of Request: _____ 2:00pm_____

Candidate Name: Legisladores PIP_____

Party: _____ Partido Independentista Puertorriqueño_____

Candidate for: _____ Legislador_____ Puerto Rico_____
(Office) (Location)

Candidate's Authorized Committee: Legisladores_____

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_____