

Mailing Address MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	Contract #	Rev #	Bill Cycle	Print Date	Entry Date
	95478	1	Calendar	10/26/2016	10/25/2016
	Advertiser			Brand	Network
	PARTIDO INDEPENDENTISTA			SENADOR	WAPA
	Contract Description			Dates	Revenue Type
	LEGISLADORES			10/26/16 - 11/01/16	LZ13
	Estimate #	Proposal #	Primary Salesperson	Buyer:	
	02/50627	0046769	Ramos, Susie		

Line	M	TU	W	TH	F	SA	SU	Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
1	2	2	2	2	2			10	10/26 - 11/01	04:59:00 p 05:54:59 p	POL	:15	10	\$700.00
			2	2	2			6	10/24 - 10/30	Prg: Noticentro 5pm L-V				
	2	2						4	10/31 - 11/06					
2	2	2	2	2	2			10	10/26 - 11/01	05:55:00 p 07:01:59 p	POL	:15	10	\$700.00
			2	2	2			6	10/24 - 10/30	Prg: Lo Se Todo				
	2	2						4	10/31 - 11/06					
3	1	1						2	10/31 - 11/01	11:04:30 p 11:39:59 p	POL	:15	2	\$600.00
										Prg: Noticentro 11pm				
4			1					1	10/26 - 10/26	11:04:30 p 11:39:59 p	POL	:15	1	\$600.00
										Prg: Noticentro 11pm				
5			1					1	10/26 - 10/26	09:04:00 p 10:03:59 p	POL	:15	1	\$1,500.00
										Prg: El Remix				
6				2				2	10/27 - 10/27	09:04:00 p 10:04:59 p	POL	:15	2	\$1,500.00
										Prg: Aqui Está La Verdad				
7						1		1	10/29 - 10/29	05:00:00 p 05:59:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 5pm Sabado				
8						1		1	10/29 - 10/29	08:04:00 p 09:59:59 p	POL	:15	1	\$300.00
										Prg: Tiro de Gracia				
9						1		1	10/29 - 10/29	10:00:00 p 10:29:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 10pm Sábado				
10							1	1	10/30 - 10/30	05:00:00 p 05:59:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 5pm Domingo				
11							1	1	10/30 - 10/30	08:00:00 p 09:59:59 p	POL	:15	1	\$300.00
										Prg: Super Cine Dom				

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	Advertiser PARTIDO INDEPENDENTISTA			Brand SENADOR	Network WAPA
	Contract Description LEGISLADORES			Dates 10/26/16 - 11/01/16	Revenue Type LZ13
	Estimate # 02/50627	Proposal # 0046769		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
12							1	1	10/30 - 10/30	10:00:00 p 10:29:59 p	POL	:15	1	\$500.00
										Prg: Noticentro 10pm Domingo				
13							1	1	10/30 - 10/30	10:30:00 p 10:59:59 p	POL	:15	1	\$500.00
										Prg: Decision 2016				
14	2	2	2	2	2			10	10/26 - 11/01	05:30:00 a 09:28:59 a	POL	:15	10	\$250.00
			2	2	2			6	10/24 - 10/30					
	2	2						4	10/31 - 11/06					
15		1	1	1	1			4	10/26 - 11/01	09:30:00 a 10:58:59 a	POL	:15	4	\$175.00
			1	1	1			3	10/24 - 10/30					
		1						1	10/31 - 11/06					
16	1				1			2	10/28 - 10/31	10:59:00 a 11:28:59 a	POL	:15	2	\$250.00
					1			1	10/24 - 10/30					
	1							1	10/31 - 11/06					
17	2	2	2	2				8	10/26 - 11/01	11:29:00 a 01:02:59 p	POL	:15	8	\$250.00
			2	2				4	10/24 - 10/30					
	2	2						4	10/31 - 11/06					
18		1						1	11/01 - 11/01	04:00:00 p 04:58:59 p	POL	:15	1	\$300.00
										Prg: WAPA a las Cuatro				
19				1				1	10/27 - 10/27	04:00:00 p 04:58:59 p	POL	:15	1	\$300.00
										Prg: WAPA a las Cuatro				
20						1		1	10/29 - 10/29	04:00:00 p 04:59:59 p	POL	:15	1	\$150.00
										Prg: NCIS L.A. RR				



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

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	Estimate # 02/50627	Proposal # 0046769		Primary Salesperson Ramos, Susie	Buyer:

<i>Billable</i>	Airtime			NTR		Total	
	Gross	Net	Spots	Gross	Net	Gross	Net
Calendar							
Oct 2016	\$24,975.00	\$21,228.75	49			\$24,975.00	\$21,228.75
Nov 2016	\$4,875.00	\$4,143.75	11			\$4,875.00	\$4,143.75
Totals:	\$29,850.00	\$25,372.50	60			\$29,850.00	\$25,372.50

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 WAPA 10/26-11/0
DATE: 24 OCT 2016 05:07PM
NUMBER: 0046769
CLIENT/PROD/NO.: 0202 /02 /50627
PAGE: 1/8

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
		0C 0C 24 31		
15 MO	500P-600P #1 NOTICENTRO 5PM	700.00 2		2
		0C NO 25 01		
15 TU	500P-600P #1 NOTICENTRO 5PM	700.00 2		2
		0C 26		
15 WE	500P-600P #1 NOTICENTRO 5PM	700.00 2		2
		0C 27		
15 TH	500P-600P #1 NOTICENTRO 5PM	700.00 2		2
		0C 28		
15 FR	500P-600P #1 NOTICENTRO 5PM	700.00 2		2
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

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WAPA-TV
TELEVICENTRO DE PR WAPA-TV
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PAGE: 2 *pb*

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LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		OC OC 24 31		
15 NO #2 LO SE TODO	600P-700P	700.00 2		2
		OC NO 25 01		
15 TU #2 LO SE TODO	600P-700P	700.00 2		2
		OC 26		
15 WE #2 LO SE TODO	600P-700P	700.00 2		2
		OC 27		
15 TH #2 LO SE TODO	600P-700P	700.00 2		2
		OC 28		
15 FR #2 LO SE TODO	600P-700P	700.00 2		2
				<div>TOTAL SPOTS</div>
				<div>TOTAL COST</div>

MEJ
MEDIA DEPARTMENT

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LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		OC OC 24 31		
15 MO	1100P-1130P #3 NOTICENTRO 11PM	600.00 1		1
		OC NO 25 01		
15 TU	1100P-1130P #3 NOTICENTRO 11PM	600.00 1		1
		OC 26		
15 WE	1100P-1130P #3 NOTICENTRO 11PM	600.00 1		1
		OC 26		
15 WE	900P-1000P #4 EL REMIX	1,500.00 1		1
		OC 27		
15 TH	900P-1000P #5 AHI ESTA LA VERDAD	1,500.00 2		2
				TOTAL SPOTS
				TOTAL COST

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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		OC 29		
15 SA	500P-600P #6 NOTICENTRO 5PM SA	500.00 1		1
		OC 29		
15 SA	900P-1000P #7 SERIES	300.00 1		1
		OC 29		
15 SA	1000P-1030P #8 NOTICENTRO SA 10	500.00 1		1
		OC 30		
15 SU	500P-600P #9 NOTICENTRO 5PM SU	500.00 1		1
		OC 30		
15 SU	900P-1000P #10 SERIES	300.00 1		1
				<div>TOTAL SPOTS</div>
				<div>TOTAL COST</div>


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LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		OC 30		
15 SU	1000P-1030P #11 DECISION 2016	500.00 1		1
		OC 30		
15 SU	1030P-1100P #12 DECISION XTRA	500.00 1		1
		OC OC 24 31		
15 MO	530A-930A #13 NOTICENTRO AL AMANECER	250.00 2		2
		OC NO 25 01		
15 TU	530A-930A #13 NOTICENTRO AL AMANECER	250.00 2		2
		OC 26		
15 WE	530A-930A #13 NOTICENTRO AL AMANECER	250.00 2		2
				<div>TOTAL SPOTS</div>
				<div>TOTAL COST</div>

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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		OC 27		
15 TH	530A-930A #13 NOTICENTRO AL AMANECER	250.00 2		2
		OC 28		
15 FR	530A-930A #13 NOTICENTRO AL AMANECER	250.00 2		2
		OC NO 25 01		
15 TU	930A-1100A #14 JUNTOS EN LA MANANA	175.00 1		1
		OC 26		
15 WE	930A-1100A #14 JUNTOS EN LA MANANA	175.00 1		1
		OC 27		
15 TH	930A-1100A #14 JUNTOS EN LA MANANA	175.00 1		1
				<div>TOTAL SPOTS</div>
				<div>TOTAL COST</div>


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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		OC 28		
15 FR	930A-1100A #14 JUNTOS EN LA MANANA	175.00 1		1
		OC OC 24 31		
15 MO	1100A-1130A #15 NOTICENTRO 11AM	250.00 1		1
		OC 28		
15 FR	1100A-1130A #15 NOTICENTRO 11AM	250.00 1		1
		OC OC 24 31		
15 MO	1130A-100P #16 PEGATE AL MEDIO DIA	250.00 2		2
		OC NO 25 01		
15 TU	1130A-100P #16 PEGATE AL MEDIO DIA	250.00 2		2
				<div>TOTAL SPOTS</div>
				<div>TOTAL COST</div>


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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		OC 26		
15 WE	1130A-100P #16 PEGATE AL MEDIO DIA	250.00 2		2
		OC 27		
15 TH	1130A-100P #16 PEGATE AL MEDIO DIA	250.00 2		2
		OC NO 25 01		
15 TU	400P-500P #17 WAPA A LAS CUATRO	300.00 1		1
		OC 27		
15 TH	400P-500P #17 WAPA A LAS CUATRO	300.00 1		1
		OC 29		
15 SA	400P-500P #18 SERIES	150.00 1		1
				60
				TOTAL SPOTS
				29850.00
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE

10/24/16

INVOICE NO.	DATE	DESCRIPTION	GROSS	DISCOUNT	NET
REQ102516B	10/25/16	0202/02/50627 PTP (LL) <i>Contrato: 95478</i>	25372.50	507.45	24865.05
PAGE 1					
CHECK NO. 1399	CHECK DATE 0/25/16	TOTALS	25372.50	507.45	24865.05

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED WITH MICR LINE ON REACTIVE PAPER - SEE BACK FOR DETAILS 101-204

MEC

B7 Tabonuco Street
Suite 1506
Guaynabo Puerto Rico 00968-3028

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

215

DATE	CHECK NUMBER	
10/25/2016	1399	*****24,865.05

VALID FOR 6 MONTHS AFTER DATE OF ISSUE

THE AMOUNT OF TWENTY FOUR THOUSAND EIGHT HUNDRED SIXTY FIVE DOLLARS AND FIVE CENTS

PAY TO

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

[Signature]

1399

11

00215020400 030108602400

CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

Date of Request: 10/24, 2016 Time of Request: 2:30pm

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 Rodriguez

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:

☒ 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: ☒ Yes ☐ No ☐ Previously provided

BCRA Certificate (for Federal candidates only) Provided: ☐ 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.