Teleonce Political Public File Legally Qualified Candidate Advertisement

What is the name of the legally-qualified candidate? Migdalia Gonzalez
What office is the candidate running for? REPRESENTANT
What is the date of the election?
JUNE 2, 2024
The election is a: X□ primary □ general election □ special election □ run-off election
What is the name, address, and phone number of the contact person for the candidate and/or the candidate's authorized committee?:
Name: MISAEL VARGAS
Agency:
Address: on file
Phone number: 787-619-5442
What is the name of the Treasurer of the candidate's authorized committee?
Name: MISAEL VARGAS
Phone number: 787-619-5442
Did the candidate or authorized committee submit a copy of NAB PB-19 with the ad?* YES
If this a federal candidate, did the candidate certify on PB-19 that he or she would not refer to an opposing candidate unless her or she complied with the "enhanced disclosure" requirements (see candidate section of form, at page 3)?

Disposition of Request:
X□ granted
□ denied (reason)
u withdrawn (reason)
u other (describe)
N (T) E L O Le E
Name of Teleonce Employee Completing Form:
REINALDO QUINONES

^{*}Teleonce must post a complete Form PB-19, or a form with equivalent information, in connection with any candidate ad buy. Teleonce also must post the final order or invoice demonstrating when the ads actually aired.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.					
I,, hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED					
Candidate name: Migdalia González Arroyo Authorized committee:						
Authorized committee: Comité Amigos Migulalia (Jonzález					
Agency requesting time (and contact information):						
Candidate's political party: Partilo Popular Democrati	4					
Office sought (no acronyms or abbreviations):						
Date of election: Junio 3034 Treasurer of candidate's authorized committee:	General Primary					
Misael Vargas Esteves	·					
The undersigned represents that:						
(1) the payment for the broadcast time requested has been fu	mished by (check one box below):					
the candidate listed above who is a legally qualified ca						
the authorized committee of the legally qualified cand	idate listed above;					
(2) this station is authorized to announce the time as paid for by such person or entity; and						
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).						
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY					
Candidate/Committee/Agency	Station Representative					
Signature: Muzales Grange	Signature:					
Name: Migdalia González Arroyo	Name:					
Date of Request to Purchase Ad Time: Date of Station Agreement to Sell Time:						

to an opposing candidate of for a duration of at least fou the candidate approved the broadcast or if radio progra	rtifies that the broadcast matter to be aired pur, if it does, (2) contains a clearly identifiable pur seconds and a simultaneously displayed print broadcast and that the candidate and/or the	ated statement identifying the candidate, that candidate's authorized committee paid for the by the candidate that identifies the candidate,
Candidate/Authorized C	ommittee/Agency	
Signatural III	4	
Name:		
Date:		
British Commission	TO BE COMPLETED BY STAT	TION ONLY
Ad submitted to Station?	Yes No Date ad	received:
	PB-19 Forms for each version of the ad	
Federal candidate certificatio	n signed (above):	No N/A
Rejected – provide re	g., ad copy not yet received to determine s ason: rm, then promptly upload updated final for , if any (e.g., insufficient sponsor ID tag):	
	Station Call Letters:	Data Pagainad/Pagnastadi
Contract #:	Station Call Letters:	Date Received/Requested:
st. #:	Station Location:	Run Start and End Dates:
se this space to document sci urchased or attach separately	nedule of time purchased, when spots actu . If station will not upload the actual times	ocuments reflecting this transaction to the OPIF or ually aired, the rates charged and the classes of time spots aired until an invoice is generated, the name d be placed in the "Terms and Disclosures" folder in

Contract Agreement Between: Print Date 05/14/24 Page 1 of 3

CONTRACT



And:

Puerto Rico Advertisement Attention: Felix O. Sostre Rosario HC01 Box 3230 Hormigueros, PR 00660

	Contract / Revision			Alt Order#			
	144726	I					
Advertiser			Ori	ginal Date /	Revision		
Comite Amigos de Migda	lia Gonzalez <i>I</i>	Апоуо	0	5/09/24	/ 05/14/24		
Contract Dates	Estimate #		П				
05/13/24 - 05/31/24							
Product			_				
Order Brand	Billing Cycle	Billing Calendar			Cash/Trade		
Various	EOM/EOC	Calendar			Cash		
	Property	Account Executive Rey Quinones		xecutive	Sales Office		
	WOLE			nes	Local-Puerto Ric		
	Special Handl	dling					
	Demographic	aphic					
	Households	i					
	Agy Code	Advertis	ser	Code	Product 1/2		
	Agency Ref			Advertiser	Ref		
	I			I			

*Line Ch Start Date End Date Description	Start/En Time	d Days	Spots/ Length Week	Rate PCode	Туре	Spots	Amount
N 1 WOLE 05/24/24 05/31/24 M-F 6:30p-8p	6:30p-8p		:30	P-04	NM	6	\$2,040.00
Start Date End Date Weekdays	Spots/Week	Rate \$340.00					
Week: 05/20/24 05/26/241	1				- 1		
Week: 05/27/24 06/02/24 11111	5	\$340.00					
N 2 WOLE 05/20/24 05/31/24 M-F 10a	10a-11a		:30	P-04	NM	10	\$750.00
Start Date End Date Weekdays	Spots/Week	Rate			- 1		
Week: 05/20/24 05/26/24 11111	5	\$75.00			- 1		
Week: 05/27/24 08/02/24 11111	5	\$75.00					
N 3 WOLE 05/30/24 05/31/24 M-F 1p	1p-2p		:30	P-04	NM	2	\$130.00
Start Date End Date Weekdays	Spots/Week	Rate			- 1		
Week: 05/27/24 08/02/2411	2	\$65.00					
N 4 WOLE 05/31/24 05/31/24 M-F 1p	1p-2p		:30	P-04	NM	1	\$80.00
Start Date End Date Weekdays	Spots/Week	Rate \$80.00			- 1		
Week: 05/27/24 06/02/241	1	\$80.00					

\$3,000.00 Totals

Time Period	Period # of Spots Gross Amo		Agency Comm.	nm. Net Amount		
05/01/24 -05/31/24	19	\$3,000.00	(\$450.00)	\$2,550.00		
Totals	19	\$3,000.00	(\$450.00)	\$2,550.00		