



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

<b>Mailing Address</b> MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	<b>Contract #</b>	<b>Rev #</b>	<b>Bill Cycle</b>	<b>Print Date</b>	<b>Entry Date</b>
	95560	NEW	Calendar	10/28/2016	10/28/2016
	<b>Advertiser</b>			<b>Brand</b>	<b>Network</b>
	PARTIDO INDEPENDENTISTA			GOVERNOR	WAPA
	<b>Contract Description</b>			<b>Dates</b>	<b>Revenue Type</b>
	MARIA DE LOURDES			10/31/16 - 11/02/16	LZ13
	<b>Estimate #</b>	<b>Proposal #</b>	<b>Primary Salesperson</b>	<b>Buyer:</b>	
	01/50458	0046825	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	2							2	10/31 - 10/31	04:59:00 p 05:54:59 p	POL	:30	2	\$1,400.00
										Prg: Noticentro 5pm L-V				
A 2	2							2	10/31 - 10/31	05:55:00 p 07:01:59 p	POL	:30	2	\$1,400.00
										Prg: Lo Se Todo				
A 3	1							1	10/31 - 10/31	11:04:30 p 11:39:59 p	POL	:30	1	\$1,200.00
										Prg: Noticentro 11pm				
A 4			1					1	11/02 - 11/02	09:04:00 p 10:03:59 p	POL	:30	1	\$3,000.00
										Prg: El Remix				
A 5	2	1						3	10/31 - 11/01	05:30:00 a 09:28:59 a	POL	:30	3	\$500.00
										Prg: Noticentro Al Amanecer				
A 6		1						1	11/01 - 11/01	09:30:00 a 10:58:59 a	POL	:30	1	\$350.00
										Prg: Juntos en la Mañana				
A 7	1							1	10/31 - 10/31	10:59:00 a 11:28:59 a	POL	:30	1	\$500.00
										Prg: Noticentro 11am				
A 8		1						1	11/01 - 11/01	10:59:00 a 11:28:59 a	POL	:30	1	\$500.00
										Prg: Noticentro 11am				
A 9		2						2	11/01 - 11/01	04:59:00 p 05:54:59 p	POL	:30	2	\$1,400.00
										Prg: Noticentro 5pm L-V				
									MG 10/28					
A 10		1						1	11/01 - 11/01	05:55:00 p 07:01:59 p	POL	:30	1	\$1,400.00
										Prg: Lo Se Todo				
									MG 10/28					
A 11			2					2	11/02 - 11/02	11:04:30 p 11:39:59 p	POL	:30	2	\$1,200.00
										Prg: Noticentro 11pm				
									MG 10/28					



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	<b>Contract Description</b>			<b>Dates</b>	<b>Revenue Type</b>
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	01/50458	0046825	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 12		1						1	11/01 - 11/01	05:30:00 a 09:28:59 a	POL	:30	1	\$500.00
Prg: Noticentro Al Amanecer														
MG 10/28														
A 13		1	1					2	11/01 - 11/02	10:59:00 a 11:28:59 a	POL	:30	2	\$500.00
Prg: Noticentro 11am														
MG 10/28														

Billable Calendar	Airtime		Spots	NTR		Total	
	Gross	Net		Gross	Net	Gross	Net
Oct 2016	\$8,300.00	\$7,055.00	8			\$8,300.00	\$7,055.00
Nov 2016	\$12,450.00	\$10,582.50	12			\$12,450.00	\$10,582.50
<b>Totals:</b>	\$20,750.00	\$17,637.50	20			\$20,750.00	\$17,637.50



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	<b>Contract Description</b>			<b>Dates</b>	<b>Revenue Type</b>
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	01/50458	0046825	Ramos, Susie		

Ordered vs. Actual	Amount	Spots		
<b>Booked</b>				
Already Aired	\$0.00	0		
<b>Totals:</b>			\$0.00	0
<b>Pre-empti3ns/Makegoods</b>				
Partial Credits	\$0.00	0		
Makegoods	\$0.00	0		
Pre-empted in Past	\$0.00	0		
Pre-empted in Future	\$0.00	0		
<b>Totals:</b>			\$0.00	0
<b>Booked</b>				
Scheduled in Future	\$20,750.00	20		
<b>Totals:</b>			\$20,750.00	20
<b>Current Billable:</b>			\$20,750.00	20

State	Booked	Billable	Variance
Invoiced	\$0.00	\$0.00	\$0.00
Pending	\$0.00	\$0.00	\$0.00
Remaining Schedule	\$20,750.00	\$20,750.00	\$0.00
<b>Totals:</b>	<b>\$20,750.00</b>	<b>\$20,750.00</b>	<b>\$0.00</b>

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:  
PRODUCT:  
CAMPAIGN:  
DATE:  
NUMBER:  
CLIENT/PROD/NO.:  
PAGE:

PARTIDO INDEPENDENTISTA  
MARIA DE LOURDES SANTIAGO  
COMPRA REFUERZO OCT28  
27 OCT 2016 12:19PM  
0046825  
0202 /01 /50458

1/3

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 24 31		
30 MO	500P-600P #1 NOTICENTRO 5PM	1,400.00 2		2
		OC 28		
30 FR	500P-600P #1 NOTICENTRO 5PM	1,400.00 2		2
		OC OC 24 31		
30 MO	600P-700P #2 LO SE TODO	1,400.00 2		2
		OC 28		
30 FR	600P-700P #2 LO SE TODO	1,400.00 1		1
		OC OC 24 31		
30 MO	1100P-1130P #3 NOTICENTRO 11PM	1,200.00 1		1
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE

10/27/16



# 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:  
PRODUCT:  
CAMPAIGN:  
DATE:  
NUMBER:

PARTIDO INDEPENDENTISTA  
MARIA DE LOURDES SANTIAGO  
COMPRA REFUERZO OCT28  
27 OCT 2016 12:19PM  
0046825

CLIENT/PROD/NO.:  
PAGE:

0202 /01 /50458  
2/3

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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		OC 28		
30 FR	1100P-1130P #3 NOTICENTRO 11PM	1,200.00 2		2
		OC NO 26 02		
30 WE	900P-1000P #4 EL REMIX	3,000.00 1		1
		OC OC 24 31		
30 MO	530A-930A #5 NOTICENTRO AL AMANEC	500.00 2		2
		OC NO 25 01		
30 TU	530A-930A #5 NOTICENTRO AL AMANEC	500.00 1		1
		OC 28		
30 FR	530A-930A #5 NOTICENTRO AL AMANEC	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: MARIA DE LOURDES SANTIAGO  
CAMPAIGN: COMPRA REFUERZO OCT28  
DATE: 27 OCT 2016 12:19PM  
NUMBER: 0046825  
CLIENT/PROD/NO.: 0202 /01 /50458  
PAGE: 3/3

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 NO 25 01		
30 TU	930A-1100A #6 JUNTOS EN LA MANANA	350.00 1		1
		OC OC 24 31		
30 MO	1100A-1130A #7 NOTICENTRO 11AM	500.00 1		1
		OC NO 25 01		
30 TU	1100A-1130A #7 NOTICENTRO 11AM	500.00 1		1
		OC 28		
30 FR	1100A-1130A #7 NOTICENTRO 11AM	500.00 2		2
				20
				TOTAL SPOTS
				20750.00
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE

10/27/16

INVOICE NO.	DATE	DESCRIPTION	GROSS	DISCOUNT	NET
REQ102816	10/28/16	0202/01/50458 - PIP	17637.50	352.75	17284.75
PAGE 1					
CHECK NO. 1439	CHECK DATE 0/28/16	TOTALS	17637.50	352.75	17284.75

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

1 CITIBANK DRIVE  
SAN JUAN, PUERTO RICO 00926

215

**MEL**

B7 Tabonuco Street  
Suite 1506  
Guaynabo Puerto Rico 00968-3028

DATE	CHECK NUMBER	
10/28/2016	1439	*****17,284.75

VALID FOR 6 MONTHS AFTER DATE OF ISSUE

THE AMOUNT OF SEVENTEEN THOUSAND TWO HUNDRED EIGHTY FOUR DOLLARS AND SEVENTY FIVE CENTS

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

*[Handwritten Signature]*

11 1439 0021502040 0301086024

CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

Date of Request: 10/27\_\_\_\_\_, 2016\_ Time of Request: 12:19pm\_\_\_\_\_

Candidate Name: Maria de Lourdes Santiago\_\_\_\_\_

Party: Partido Independentista Puertorriqueño\_\_\_\_\_

Candidate for: GOBERNADOR\_\_\_\_\_ Puerto Rico\_\_\_\_\_  
(Office) (Location)

Candidate's Authorized Committee: Maria de Lourdes Santiago 2016\_\_\_\_\_

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\_\_\_\_\_