Teleonce Political Public File Legally Qualified Candidate Advertisement

What is the name of the legally-qualified candidate? JESUS MANUEL ORTIZ
What office is the candidate running for?
GOVERNOR
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: Harry Vega
Agency: 20-20 media
Address:Calle Alda 1573 Urb. Caribe San Juan, PR 00926
Phone number: 787-250-0006
What is the name of the Treasurer of the candidate's authorized committee?
Name: HARRY VEGA
Phone number: 787-250-0006
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 <u>her</u> or she complied with the "enhanced disclosure" requirements (see candidate section of form, at page 3)?

×	
l	Disposition of Request:
l	
l	Xo granted
l	c denied (reason)
l	uithdrawn (reason)
l	other(describe)
l	
l	
l	
I	Name of Talance Construction Construction France
l	Name of Teleonce Employee Completing Form: REINALDO QUINONES
ı	KEINALDO QUINONES
ı	
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^{*}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.

1, Harry Vega Diaz	, hereby request station time as follows:				
FEDI	ERAL CANDIDATE E OR LOCAL CANDIDATE				
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED				
Candidate name:					
Jesus Manuel Or	-tiz				
Authorized committee:					
	Ortiz Gonzalez Inc.				
Agency requesting time (and contact information):					
N/A 20-20 Media LL	C				
Candidate's political party:					
Office sought (no acronyms or abbreviations):					
D. (17)					
Date of election:	General Primary				
Treasurer of candidate's authorized committee:					
Harry Vega Diaz					
The undersigned represents that:					
(1) the payment for the broadcast time requested has been fu	rnished by (check one box below):				
the candidate listed above who is a legally qualified ca	ndidate, or				
the authorized committee of the legally qualified cand	lidate 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 DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.					
Candidate/Committee/Agency	Station Representative				
Signature:	Signature:				
Name: Harry Vega Diaz	Name:				
Date of Request to Purchase Ad Time:	Date of Request to Purchase Ad Time: Date of Station Agreement to Sell Time:				

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Com	mittee/Agency				
Signature:					
Name:	100			7 - 7	
Date:	4-1		W.		
	TO BE COM	PLETED BY S	TATION ON	ILY	
Ad submitted to Station? Note: Must have separate Pl	Yes B-19 Forms for each		ad received: _ ad (i.e., for e	very ad with differin	g copy).
Federal candidate certification	signed (above):	Yes	No	N/A	
Accepted Accepted IN PART (e.g Rejected – provide reas *Upload partially accepted form Date and nature of follow-ups,	n, then promptly uploa	ad updated final	form when co		
Contract #:	Station Cal	Letters:		Date Received/Reque	ested:
Est. #:	Station Loc	ation:		Run Start and End Da	ites:
Upload order, this form and inv use this space to document sch purchased or attach separately. of a contact person who can pr the OPIF.	edule of time purchase If station will not uplo	ed, when spots a ad the actual tin	ectually aired, t es spots aired	the rates charged and until an invoice is gen	the classes of time erated, the name

CONTRACT



And:

20-20 Media, LLC Urb. Caribe, Alda Street 1573 San Juan, PR 00926

	0 1 1/5 11		Alt Onder #			
	Contract / Rev	/ision	Alt Order#			
	144694	1				
Advertiser		Original Date / Revision				
Comite Jesus Manuel Ort	iz Gonzalez		0	5/08/24	/ 05/08/24	
Contract Dates	Estimate #		П			
05/13/24 - 05/31/24	/24 - 05/31/24					
Product			_			
Order Brand	Billing Cycle	Billing Calendar		endar	Cash/Trade	
Various	EOM/EOC	Calendar			Cash	
	Property Accou		nt Executive		Sales Office	
	WLII	Rey Quinones			Local-Puerto Ric	
	Special Handl	ing				
	Demographic					
	Households					
	Agy Code	Advertiser Code		Code	Product 1/2	
	Agency Ref			Advertiser	Ref	
				I		

*Line Ch Start Date End Date	Description	Start/En Time		ys Length	Spots/ Week Rate PC	Code Type	Spots	Amount
N 1 WLII 05/14/24 05/28/24	M-F 6:30p-7p	6:30p-7p		:30	Р	-04 NM	3	\$7,500.00
	<u>Veekdays Sp</u> 1	ots/Week 1	Rate \$2,500.00					
Week: 05/20/24 05/26/24 -	1	1 5	\$2,500.00					
Week: 05/27/24 06/02/24 -	1	1 :	\$2,500.00				l	
N 2 WLII 05/13/24 05/17/24	Las Noticias En I	.a Ma5a-7a		:30	Р	-04 NM	1	\$225.00
	Veekdays Sp	ots/Week 1	Rate \$225.00					
N 3 WLII 05/20/24 05/31/24	M-F 6:30p-7p	6:30p-7p		:15	Р	-04 NM	4	\$5,000.00
	/eekdays Sp	ots/Week 1	Rate \$1,250.00					
Week: 05/27/24 08/02/24 1	-11	3 5	\$1,250.00				J	
				Totals			8	\$12,725.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	
05/01/24 -05/30/24	8	\$12,725.00	(\$1,908.75)	\$10,816.25	
Totals	8	\$12,725.00	(\$1,908,75)	\$10.816.25	