



CALLE TURQUESA #2020  
 URB. BUCARE  
 GUAYNABO, PR 00969  
 Main: (787) 620-2400  
 Billing: (787) 999-3201

Mailing Address HERMINIO MORALES CALLE 7 SO 767 CAPARRA SAN JUAN, PR 00921	Contract #	Rev #	Bill Cycle	Print Date	Entry Date
	19062	1	Calendar	10/27/2016	10/27/2016
	Advertiser LEO DIAZ ALCALDIA DE SAN JUAN			Brand POLITICAL	Network WJPX
	Contract Description LEO DIAZ POR ALCALDIA DE SJ			Dates 10/27/16 - 11/06/16	Revenue Type LO3
	Estimate #	Proposal #	Primary Salesperson	Buyer:	
			Tina Sanchez-House		

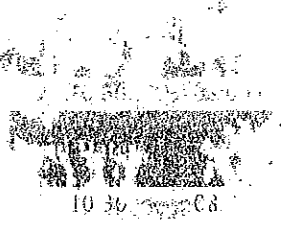
Comments: PAGO GIROS 26-00235287-288-289-290-291 PARA UN TOTAL DE \$2,100.00.

Line	M	TU	W	TH	F	SA	SU	Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
1							1	1	2 10/29 - 10/30	08:00:00 p 08:30:00 p	POT	:00	2	\$650.00
2							1	1	11/06 - 11/06	08:00:00 p 08:30:00 p	POT	:00	1	\$650.00

NTR Line	NTR Line Date	Description	Units	Unit Rate	Gross Amount	Agency Commission	Sales Tax	Net Amount
3	10/27 - 10/27	GRABACION	1.00	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00

GRABACION CANDIDATO LEO DIAZ POR ALCALDIA DE SAN JUAN.

Booked Calendar	Airtime			NTR		Total	
	Gross	Net	Spots	Gross	Net	Gross	Net
Oct 2016	\$1,300.00	\$1,300.00	2	\$150.00	\$150.00	\$1,450.00	\$1,450.00
Nov 2016	\$650.00	\$650.00	1			\$650.00	\$650.00
<b>Totals:</b>	<b>\$1,950.00</b>	<b>\$1,950.00</b>	<b>3</b>			<b>\$2,100.00</b>	<b>\$2,100.00</b>



ACCEPTED FOR STATION By [Signature] ACCEPTED FOR ADVERTISER/AGENCY By \_\_\_\_\_  
 Date 11-04-2016 Date \_\_\_\_\_

Conditions on reverse side hereof and attachments, if any, are a part of this contract.

# ACV NETWORK

CALLE TURQUESA #2020  
URB. BUCARE  
GUAYNABO, PR 00969  
Main: (787) 620-2400  
Billing: (787) 999-3201

## Airtime Invoice

Invoice #: 60455

Page: 1 of 1

Date: 10/31/16

Month: Octubre

**Billing Address:**

HERMINIO MORALES  
CALLE 7 SO 767 CAPARRA  
SAN JUAN, PR 00921

Advertiser: LEO DIAZ ALCALDIA DE SAN JUAN

Contract #: 19062 - LEO DIAZ POR ALCALDIA DE SJ

Billing Period: 10/27/16-10/30/16

Contract Dates: 10/27/16-11/06/16

Salesperson/Office: Tina Sanchez-House / WJPP

Brand: POLITICAL Network: WJPP

Rev. Type: Local Political

Estimate #: Proposal #:

Comments: PAGO GIROS 26-00235287-288-289-290-291 PARA UN TOTAL DE \$2,100.00.

Scheduled				Actual Broadcast				Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCT/Title	Rate	Debit	Credit	Reason
1	Sa,Su	08:00 pm - 08:30 pm	\$650.00	2	10/29/16	Sa	08:00 pm	:00	MENSAGE LEO DIAZ-ALCALDIA SJ	\$650.00			
					10/30/16	Su	08:00 pm	:00	MENSAGE LEO DIAZ-ALCALDIA SJ	\$650.00			
<b>Total Scheduled For This Period:</b>				<b>\$1,300.00</b>	<b>2</b>	<b>Billed Spots: 2</b>				<b>\$1,300.00</b>		<b>\$0.00</b>	

Line	Charge Date	Charge Description	Description	Qty	Rate	Gross Amt	Agy Comm	Sales Tax	Net Amt
3	10/27/16	Production	GRABACION	1.00	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
GRABACION CANDIDATO LEO DIAZ POR ALCALDIA DE SAN JUAN.									
<b>Total Gross NTR</b>						<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>
<b>Total Gross Billing</b>						<b>\$1,450.00</b>			
<b>Agency Commission</b>						<b>\$0.00</b>			
<b>Net Due</b>						<b>\$1,450.00</b>			
<b>Special Handling:</b>									

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.