

**Remit Address:**

**GKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Puerto Rico**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

**Billing Address:**

**\*HOROMA3/LIH**  
**Attention: Accounts Payable**  
**PO Box 11856**  
**SAN JUAN, PR 00922-1856**  
**USA**

**INVOICE**

Advertiser	MIKE BLOOMBERG 2020 INC
Product	INSTITUCIONAL/ FEB 17-24
Estimate Number	BLOOM 01.284

<b>Invoice #</b>	<b>KG20020029</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/23/20

Property	GKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	1039768
Alt Order #	
Deal #	
Order Flight	02/17/20 - 02/24/20

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	38174
Advertiser Ref	47822

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	GKAQ	DAYS OF OUR LIVES	1P-2P		02/17/20 to 02/23/20	4x	MT- - - - -				
	GKAQ			M	02/17/20	:30	1:59 PM	Pl anEconomi co	\$150.00		2
	GKAQ			M	02/17/20	:30	3:32 PM	Pl anEconomi co	\$150.00		1
	GKAQ			Tu	02/18/20	:30	1:59 PM	Pl anEconomi co	\$150.00		4
	GKAQ			Tu	02/18/20	:30	3:32 PM	Pl anEconomi co	\$150.00		3
2	GKAQ	NEWS	6P-7P		02/17/20 to 02/23/20	4x	MT- - - - -				
	GKAQ			M	02/17/20	:30	10:11 PM	Pl anEconomi co	\$250.00		1
	GKAQ			M	02/17/20	:30	10:44 PM	Pl anEconomi co	\$250.00		2
	GKAQ			Tu	02/18/20	:30	11:22 PM	Pl anEconomi co	\$250.00		4
	GKAQ			Tu	02/18/20	:30	1:15 AM	Pl anEconomi co	\$250.00		3
3	GKAQ	8P-11P	8P-11P		02/17/20 to 02/23/20	4x	M- - - - -				
	GKAQ			M	02/17/20	:30	9:15 PM	Pl anEconomi co	\$350.00		3
	GKAQ			M	02/17/20	:30	9:27 PM	Pl anEconomi co	\$350.00		4
	GKAQ			M	02/17/20	:30	9:37 PM	Pl anEconomi co	\$350.00		1
	GKAQ			M	02/17/20	:30	10:54 PM	Pl anEconomi co	\$350.00		2
4	GKAQ	8P-9P MO-FR	8P-9P		02/17/20 to 02/23/20	2x	- T- - - - -				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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**Billing Address:**

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**USA**

# INVOICE

Advertiser	MIKE BLOOMBERG 2020 INC
Product	INSTITUCIONAL/ FEB 17-24
Estimate Number	BLOOM 01.284

<b>Invoice #</b>	<b>KG20020029</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/23/20

Property	GKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	1039768
Alt Order #	
Deal #	
Order Flight	02/17/20 - 02/24/20

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	38174
Advertiser Ref	47822

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	GKAQ	8P-9P MO-FR	8P-9P								
	GKAQ			Tu	02/18/20	:30	9:08 PM	Pl anEconomi co	\$350.00		1
	GKAQ			Tu	02/18/20	:30	9:18 PM	Pl anEconomi co	\$350.00		2
5	GKAQ	8P-9P MO-FR	8P-9P								
				02/17/20 to 02/23/20		2x	- T- - - -				
	GKAQ			Tu	02/18/20	:30	9:21 PM	Pl anEconomi co	\$250.00		2
	GKAQ			Tu	02/18/20	:30	9:42 PM	Pl anEconomi co	\$250.00		1
6	GKAQ	9P-10P MO-FR	9P-10P								
				02/17/20 to 02/23/20		2x	- T- - - -				
	GKAQ			Tu	02/18/20	:30	10:07 PM	Pl anEconomi co	\$350.00		2
	GKAQ			Tu	02/18/20	:30	10:19 PM	Pl anEconomi co	\$350.00		1
7	GKAQ	DAYS OF OUR LIVES	1P-2P								
				02/17/20 to 02/23/20		8x	MT- - - - -				
	GKAQ			M	02/17/20	:15	2:00 PM	SafetyNetFund	\$75.00		3
	GKAQ			M	02/17/20	:15	11:48 PM	SafetyNetFund	\$75.00		1
	GKAQ			M	02/17/20	:15	11:57 PM	EnergyModel	\$75.00		7
	GKAQ			M	02/17/20	:15	11:59 PM	Reconstruccion	\$75.00		5
	GKAQ			Tu	02/18/20	:15	2:00 PM	SafetyNetFund	\$75.00		4
	GKAQ			Tu	02/18/20	:15	4:23 PM	EnergyModel	\$75.00		2
	GKAQ			Tu	02/18/20	:15	4:25 PM	Reconstruccion	\$75.00		8

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**USA**

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Advertiser	MIKE BLOOMBERG 2020 INC
Product	INSTITUCIONAL/ FEB 17-24
Estimate Number	BLOOM 01.284

<b>Invoice #</b>	<b>KG20020029</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/23/20

Property	GKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	1039768
Alt Order #	
Deal #	
Order Flight	02/17/20 - 02/24/20

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	38174
Advertiser Ref	47822

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
7	GKAQ	DAYS OF OUR LIVES	1P-2P								
	GKAQ			Tu	02/18/20	:15	12:50 AM	Reconstruccion	\$75.00		6
8	GKAQ	NEWS	6P-7P								
				02/17/20 to 02/23/20		8x	MT- - - - -				
	GKAQ			M	02/17/20	:15	10:26 PM	Reconstruccion	\$125.00		6
	GKAQ			M	02/17/20	:15	10:52 PM	EnergyModel	\$125.00		8
	GKAQ			M	02/17/20	:15	11:22 PM	Reconstruccion	\$125.00		3
	GKAQ			M	02/17/20	:15	11:36 PM	EnergyModel	\$125.00		2
	GKAQ			Tu	02/18/20	:15	10:08 PM	SafetyNetFund	\$125.00		5
	GKAQ			Tu	02/18/20	:15	11:13 PM	Reconstruccion	\$125.00		1
	GKAQ			Tu	02/18/20	:15	11:24 PM	EnergyModel	\$125.00		7
	GKAQ			Tu	02/18/20	:15	11:59 PM	EnergyModel	\$125.00		4
9	GKAQ	8P-11P	8P-11P								
				02/17/20 to 02/23/20		12x	M- - - - -				
	GKAQ			M	02/17/20	:15	9:15 PM	EnergyModel	\$175.00		6
	GKAQ			M	02/17/20	:15	9:28 PM	Reconstruccion	\$175.00		3
	GKAQ			M	02/17/20	:15	9:36 PM	SafetyNetFund	\$175.00		9
	GKAQ			M	02/17/20	:15	9:39 PM	EnergyModel	\$175.00		1
	GKAQ			M	02/17/20	:15	9:48 PM	Reconstruccion	\$175.00		2
	GKAQ			M	02/17/20	:15	9:49 PM	SafetyNetFund	\$175.00		11

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**Attention: Accounts Payable**  
**PO Box 11856**  
**SAN JUAN, PR 00922-1856**  
**USA**

# INVOICE

Advertiser	MIKE BLOOMBERG 2020 INC
Product	INSTITUCIONAL/ FEB 17-24
Estimate Number	BLOOM 01.284

Invoice #	KG20020029
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/23/20

Property	GKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	1039768
Alt Order #	
Deal #	
Order Flight	02/17/20 - 02/24/20

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	38174
Advertiser Ref	47822

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	GKAQ	8P-11P	8P-11P								
	GKAQ			M	02/17/20	:15	9:51 PM	EnergyModel	\$175.00		4
	GKAQ			M	02/17/20	:15	10:09 PM	Reconstruccion	\$175.00		10
	GKAQ			M	02/17/20	:15	10:13 PM	SafetyNetFund	\$175.00		12
	GKAQ			M	02/17/20	:15	10:25 PM	EnergyModel	\$175.00		5
	GKAQ			M	02/17/20	:15	10:43 PM	SafetyNetFund	\$175.00		7
	GKAQ			M	02/17/20	:15	10:56 PM	Reconstruccion	\$175.00		8
10	GKAQ	8P-9P MO-FR	8P-9P								
					02/17/20 to 02/23/20	4x	-T-----				
	GKAQ			Tu	02/18/20	:15	9:30 PM	Reconstruccion	\$175.00		2
	GKAQ			Tu	02/18/20	:15	9:44 PM	Reconstruccion	\$175.00		1
	GKAQ			Tu	02/18/20	:15	10:46 PM	EnergyModel	\$175.00		4
	GKAQ			Tu	02/18/20	:15	10:48 PM	Reconstruccion	\$175.00		3
11	GKAQ	8P-9P MO-FR	8P-9P								
					02/17/20 to 02/23/20	4x	-T-----				
	GKAQ			Tu	02/18/20	:15	9:20 PM	SafetyNetFund	\$125.00		1
	GKAQ			Tu	02/18/20	:15	9:28 PM	EnergyModel	\$125.00		3
	GKAQ			Tu	02/18/20	:15	9:32 PM	SafetyNetFund	\$125.00		4
	GKAQ			Tu	02/18/20	:15	9:41 PM	EnergyModel	\$125.00		2
12	GKAQ	9P-10P MO-FR	9P-10P								

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# INVOICE

Advertiser	MIKE BLOOMBERG 2020 INC
Product	INSTITUCIONAL/ FEB 17-24
Estimate Number	BLOOM 01.284

Property	GKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Invoice #	KG20020029
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/23/20

Order #	1039768
Alt Order #	
Deal #	
Order Flight	02/17/20 - 02/24/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	38174
Advertiser Ref	47822

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
12	GKAQ	9P-10P MO-FR	9P-10P								
					02/17/20 to 02/23/20	4x	- T - - - -				
	GKAQ			Tu	02/18/20	:15	10:20 PM	EnergyModel	\$175.00		2
	GKAQ			Tu	02/18/20	:15	10:37 PM	Reconstruccion	\$175.00		1
	GKAQ			Tu	02/18/20	:15	10:38 PM	SafetyNetFund	\$175.00		4
	GKAQ			Tu	02/18/20	:15	10:50 PM	SafetyNetFund	\$175.00		3
13	GKAQ	10P-11P MO-FR	10P-11P								
					02/17/20 to 02/23/20	4x	M - - - - -				
	GKAQ			M	02/17/20	:15	11:12 PM	SafetyNetFund	\$125.00		1
	GKAQ			M	02/17/20	:15	11:20 PM	EnergyModel	\$125.00		3
	GKAQ			M	02/17/20	:15	11:35 PM	SafetyNetFund	\$125.00		2
	GKAQ			M	02/17/20	:15	11:46 PM	Reconstruccion	\$125.00		4
14	GKAQ	10P-11P MO-FR	10P-11P								
					02/17/20 to 02/23/20	4x	- T - - - -				
	GKAQ			Tu	02/18/20	:15	11:13 PM	EnergyModel	\$175.00		2
	GKAQ			Tu	02/18/20	:15	11:20 PM	SafetyNetFund	\$175.00		3
	GKAQ			Tu	02/18/20	:15	11:57 PM	Reconstruccion	\$175.00		4
	GKAQ			Tu	02/18/20	:15	11:58 PM	SafetyNetFund	\$175.00		1
15	GKAQ	DAYS OF OUR LIVES	1P-2P								
					02/17/20 to 02/23/20	6x	- - WTF - -				

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Product	INSTITUCIONAL/ FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01.284	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/23/20
Property	GKAQ	Order #	1039768
Account Executive	Carmen Fernandez	Alt Order #	
Sales Office	Puerto Rico Local	Deal #	
Sales Region	Local	Order Flight	02/17/20 - 02/24/20
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	38174
		Advertiser Ref	47822

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
15	GKAQ	DAYS OF OUR LIVES	1P-2P								
	GKAQ			W	02/19/20	:30	2:00 PM	Pl anEconomi co	\$150.00		1
	GKAQ			W	02/19/20	:30	9:50 PM	Pl anEconomi co	\$150.00		3
	GKAQ			Th	02/20/20	:30	1:59 PM	Pl anEconomi co	\$150.00		2
	GKAQ			Th	02/20/20	:30	4:25 PM	Pl anEconomi co	\$150.00		4
	GKAQ			F	02/21/20	:30	2:22 PM	Pl anEconomi co	\$150.00		5
	GKAQ			F	02/21/20	:30	4:11 PM	Pl anEconomi co	\$150.00		6
16	GKAQ	NEWS	6P-7P								
				02/17/20 to 02/23/20		6x	-- WTF --				
	GKAQ			W	02/19/20	:30	8:00 PM	Pl anEconomi co	\$250.00		2
	GKAQ			W	02/19/20	:30	12:47 AM	Pl anEconomi co	\$250.00		3
	GKAQ			Th	02/20/20	:30	8:00 PM	Pl anEconomi co	\$250.00		1
	GKAQ			Th	02/20/20	:30	8:12 PM	Pl anEconomi co	\$250.00		4
	GKAQ			F	02/21/20	:30	8:12 PM	Pl anEconomi co	\$250.00		6
	GKAQ			F	02/21/20	:30	8:18 PM	Pl anEconomi co	\$250.00		5
17	GKAQ	8P-9P MO-FR	8P-9P								
				02/17/20 to 02/23/20		2x	-- W- - - -				
	GKAQ			W	02/19/20	:30	9:06 PM	Pl anEconomi co	\$250.00		2
	GKAQ			W	02/19/20	:30	9:27 PM	Pl anEconomi co	\$250.00		1
18	GKAQ	8P-11P	8P-11P								

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**GKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Puerto Rico**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

**Billing Address:**

**\*HOROMA3/LIH**  
**Attention: Accounts Payable**  
**PO Box 11856**  
**SAN JUAN, PR 00922-1856**  
**USA**

**INVOICE**

Advertiser	MIKE BLOOMBERG 2020 INC
Product	INSTITUCIONAL/ FEB 17-24
Estimate Number	BLOOM 01.284

Invoice #	KG20020029
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/23/20

Property	GKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	1039768
Alt Order #	
Deal #	
Order Flight	02/17/20 - 02/24/20

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	38174
Advertiser Ref	47822

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
18	GKAQ	8P-11P	8P-11P		02/17/20 to 02/23/20	2x	-----S				
	GKAQ			Su	02/23/20	:30	8:29 PM	Pl anEconomi co	\$350.00		1
	GKAQ			Su	02/23/20	:30	8:51 PM	Pl anEconomi co	\$350.00		2
19	GKAQ	DAYS OF OUR LIVES	1P-2P		02/17/20 to 02/23/20	12x	--WTF--				
	GKAQ			W	02/19/20	:15	1:59 PM	SafetyNetFund	\$75.00		1
	GKAQ			W	02/19/20	:15	9:19 PM	Reconstruccion	\$75.00		7
	GKAQ			W	02/19/20	:15	9:40 PM	EnergyModel	\$75.00		3
	GKAQ			W	02/19/20	:15	9:41 PM	Reconstruccion	\$75.00		5
	GKAQ			Th	02/20/20	:15	2:00 PM	Reconstruccion	\$75.00		4
	GKAQ			Th	02/20/20	:15	4:24 PM	SafetyNetFund	\$75.00		8
	GKAQ			Th	02/20/20	:15	8:47 PM	Reconstruccion	\$75.00		6
	GKAQ			Th	02/20/20	:15	10:47 PM	Reconstruccion	\$75.00		2
	GKAQ			F	02/21/20	:15	2:23 PM	Reconstruccion	\$75.00		10
	GKAQ			F	02/21/20	:15	4:13 PM	SafetyNetFund	\$75.00		11
	GKAQ			F	02/21/20	:15	8:48 PM	Reconstruccion	\$75.00		12
	GKAQ			F	02/21/20	:15	12:45 AM	EnergyModel	\$75.00		9
20	GKAQ	NEWS	6P-7P		02/17/20 to 02/23/20	12x	--WTF--				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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**FOR LIM INVOICES:**

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**Remit Address:**

**GKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Puerto Rico**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

**Billing Address:**

**\*HOROMA3/LIH**  
**Attention: Accounts Payable**  
**PO Box 11856**  
**SAN JUAN, PR 00922-1856**  
**USA**

**INVOICE**

Advertiser	MIKE BLOOMBERG 2020 INC	Invoice #	KG20020029
Product	INSTITUCIONAL/ FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01.284	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/23/20
Property	GKAQ	Order #	1039768
Account Executive	Carmen Fernandez	Alt Order #	
Sales Office	Puerto Rico Local	Deal #	
Sales Region	Local	Order Flight	02/17/20 - 02/24/20
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	38174
		Advertiser Ref	47822

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
20	GKAQ	NEWS	6P-7P								
	GKAQ			W	02/19/20	:15	4:23 PM	EnergyModel	\$125.00		4
	GKAQ			W	02/19/20	:15	9:07 PM	SafetyNetFund	\$125.00		7
	GKAQ			W	02/19/20	:15	1:13 AM	SafetyNetFund	\$125.00		11
	GKAQ			W	02/19/20	:15	1:15 AM	EnergyModel	\$125.00		3
	GKAQ			Th	02/20/20	:15	8:17 PM	EnergyModel	\$125.00		1
	GKAQ			Th	02/20/20	:15	8:19 PM	Reconstruccion	\$125.00		8
	GKAQ			Th	02/20/20	:15	8:40 PM	SafetyNetFund	\$125.00		10
	GKAQ			Th	02/20/20	:15	8:45 PM	EnergyModel	\$125.00		5
	GKAQ			F	02/21/20	:15	8:17 PM	EnergyModel	\$125.00		2
	GKAQ			F	02/21/20	:15	8:19 PM	Reconstruccion	\$125.00		6
	GKAQ			F	02/21/20	:15	8:42 PM	SafetyNetFund	\$125.00		9
	GKAQ			F	02/21/20	:15	8:47 PM	EnergyModel	\$125.00		12
21	GKAQ	CHICAGO MED	8P-9P								
				02/17/20 to 02/23/20		4x	--W----				
	GKAQ			W	02/19/20	:15	9:04 PM	Reconstruccion	\$125.00		2
	GKAQ			W	02/19/20	:15	9:18 PM	EnergyModel	\$125.00		4
	GKAQ			W	02/19/20	:15	9:30 PM	SafetyNetFund	\$125.00		1
	GKAQ			W	02/19/20	:15	9:47 PM	SafetyNetFund	\$125.00		3
22	GKAQ	SUPER STORE	8P-9P								

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**FOR LIM INVOICES:**

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**Remit Address:**

**GKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Puerto Rico**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

**Billing Address:**

**\*HOROMA3/LIH**  
**Attention: Accounts Payable**  
**PO Box 11856**  
**SAN JUAN, PR 00922-1856**  
**USA**

**INVOICE**

Advertiser	MIKE BLOOMBERG 2020 INC
Product	INSTITUCIONAL/ FEB 17-24
Estimate Number	BLOOM 01.284

<b>Invoice #</b>	<b>KG20020029</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/23/20

Property	GKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	1039768
Alt Order #	
Deal #	
Order Flight	02/17/20 - 02/24/20

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	38174
Advertiser Ref	47822

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
22	GKAQ	SUPER STORE	8P-9P								
					02/17/20 to 02/23/20	4x	--- T---				
	GKAQ			Th	02/20/20	:15	9:07 PM	SafetyNetFund	\$125.00		3
	GKAQ			Th	02/20/20	:15	9:08 PM	EnergyModel	\$125.00		1
	GKAQ			Th	02/20/20	:15	9:16 PM	Reconstrucci on	\$125.00		2
	GKAQ			Th	02/20/20	:15	9:17 PM	SafetyNetFund	\$125.00		4
23	GKAQ	LINCOLN RHYME	8P-9P								
					02/17/20 to 02/23/20	4x	---- F--				
	GKAQ			F	02/21/20	:15	9:20 PM	SafetyNetFund	\$125.00		3
	GKAQ			F	02/21/20	:15	9:41 PM	EnergyModel	\$125.00		2
	GKAQ			F	02/21/20	:15	9:49 PM	Reconstrucci on	\$125.00		1
	GKAQ			F	02/21/20	:15	9:52 PM	SafetyNetFund	\$125.00		4
24	GKAQ	CHICAGO FIRE	9P-10P								
					02/17/20 to 02/23/20	4x	-- W----				
	GKAQ			W	02/19/20	:15	10:54 PM	EnergyModel	\$125.00		3
	GKAQ			W	02/19/20	:15	10:57 PM	SafetyNetFund	\$125.00		1
	GKAQ			W	02/19/20	:15	11:34 PM	EnergyModel	\$125.00		4
	GKAQ			W	02/19/20	:15	11:48 PM	SafetyNetFund	\$125.00		2
25	GKAQ	BROOKLINE NINE	8P-9P								
					02/17/20 to 02/23/20	4x	--- T---				

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**FOR LIM INVOICES:**

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**Remit Address:**

**GKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Puerto Rico**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

**Billing Address:**

**\*HOROMA3/LIH**  
**Attention: Accounts Payable**  
**PO Box 11856**  
**SAN JUAN, PR 00922-1856**  
**USA**

# INVOICE

Advertiser	MIKE BLOOMBERG 2020 INC
Product	INSTITUCIONAL/ FEB 17-24
Estimate Number	BLOOM 01.284

<b>Invoice #</b>	<b>KG20020029</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/23/20

Property	GKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	1039768
Alt Order #	
Deal #	
Order Flight	02/17/20 - 02/24/20

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	38174
Advertiser Ref	47822

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
25	GKAQ	BROOKLINE NINE	8P-9P								
	GKAQ			Th	02/20/20	:15	9:37 PM	EnergyModel	\$125.00		1
	GKAQ			Th	02/20/20	:15	9:45 PM	Reconstruccion	\$125.00		2
	GKAQ			Th	02/20/20	:15	9:52 PM	SafetyNetFund	\$125.00		3
	GKAQ			Th	02/20/20	:15	9:56 PM	EnergyModel	\$125.00		4
26	GKAQ	DATELINE	9P-10P								
					02/17/20 to 02/23/20	4x	---F--				
	GKAQ			F	02/21/20	:15	10:18 PM	SafetyNetFund	\$125.00		2
	GKAQ			F	02/21/20	:15	10:19 PM	EnergyModel	\$125.00		1
	GKAQ			F	02/21/20	:15	10:41 PM	Reconstruccion	\$125.00		4
	GKAQ			F	02/21/20	:15	10:42 PM	SafetyNetFund	\$125.00		3
27	GKAQ	CHICAGO PD	10P-11P								
					02/17/20 to 02/23/20	4x	--W----				
	GKAQ			W	02/19/20	:15	10:55 PM	Reconstruccion	\$125.00		3
	GKAQ			W	02/19/20	:15	11:37 PM	Reconstruccion	\$125.00		4
	GKAQ			W	02/19/20	:15	11:49 PM	EnergyModel	\$125.00		2
	GKAQ			W	02/19/20	:15	11:51 PM	Reconstruccion	\$125.00		1
28	GKAQ	WILL & GRACE	9P-10P								
					02/17/20 to 02/23/20	4x	---T---				
	GKAQ			Th	02/20/20	:15	10:05 PM	Reconstruccion	\$125.00		4

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**Remit Address:**

**GKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Puerto Rico**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

**Billing Address:**

**\*HOROMA3/LIH**  
**Attention: Accounts Payable**  
**PO Box 11856**  
**SAN JUAN, PR 00922-1856**  
**USA**

# INVOICE

Advertiser	MIKE BLOOMBERG 2020 INC
Product	INSTITUCIONAL/ FEB 17-24
Estimate Number	BLOOM 01.284

Invoice #	KG20020029
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/23/20

Property	GKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	1039768
Alt Order #	
Deal #	
Order Flight	02/17/20 - 02/24/20

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	38174
Advertiser Ref	47822

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
28	GKAQ	WILL & GRACE	9P-10P								
	GKAQ			Th	02/20/20	:15	10:14 PM	SafetyNetFund	\$125.00		3
	GKAQ			Th	02/20/20	:15	10:22 PM	EnergyModel	\$125.00		2
	GKAQ			Th	02/20/20	:15	10:25 PM	Reconstrucci on	\$125.00		1
29	GKAQ	INDEBTED	9P-10P								
					02/17/20 to 02/23/20	4x	--- T---				
	GKAQ			Th	02/20/20	:15	10:39 PM	SafetyNetFund	\$125.00		3
	GKAQ			Th	02/20/20	:15	10:46 PM	EnergyModel	\$125.00		4
	GKAQ			Th	02/20/20	:15	10:52 PM	SafetyNetFund	\$125.00		1
	GKAQ			Th	02/20/20	:15	10:56 PM	EnergyModel	\$125.00		2

Aired Spots **142**

Total Gross Regular Price if paying by credit card:	\$22,755.00
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$22,200.00
Agency Commission:	\$3,330.00
Total Net Regular Price if paying by credit card:	\$19,425.00
Total Net Cash Discount Price if paying by check, wire or ACH:	\$18,870.00

**Payment Terms 30 Days**

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above