



Remit Address:
KDEN
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (720) 897-9025
Billing: (720) 897-9025

INVOICE

Advertiser	BERNIE 2020	Invoice #	DE20030073
Product	Candidate	Invoice Date	03/29/20
Estimate Number	546	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KDEN	Order #	1038045
Account Executive	Will Hildebrandt	Alt Order #	WOC12385447
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/11/20 - 03/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Billing Address:

SHORESTART
Attention: Accounts Payable
C/O SOLIDARITY STRATEGIES
1090 VERMONT AVE
WASHINGTON, DC 20005
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KDEN	M-F 5-530A ACCESO T (RR)	M-F 5-530A ACCESO		02/18/20 to 02/24/20	5x	MTWTF--				
	KDEN			M	02/24/20	:30	5:07 AM	BSSP102H	\$30.00		6
	KDEN				02/25/20 to 03/02/20	5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	5:07 AM	BSSP102H	\$30.00		13
	KDEN			W	02/26/20	:30	5:24 AM	BSSP102H	\$30.00		11
	KDEN			Th	02/27/20	:30	5:07 AM	BSSP102H	\$30.00		15
	KDEN			F	02/28/20	:30	5:07 AM	BSSP102H	\$30.00		14
	KDEN			M	03/02/20	:30	5:07 AM	BSSP102H	\$30.00		12
2	KDEN	M-F 530-6A NOT DENVER (RR)	M-F 530-6A NOT DEN		02/18/20 to 02/24/20	5x	MTWTF--				
	KDEN			M	02/24/20	:30	5:50 AM	BSSP102H	\$25.00		8
	KDEN				02/25/20 to 03/02/20	5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	5:37 AM	BSSP102H	\$25.00		13
	KDEN			W	02/26/20	:30	5:54 AM	BSSP102H	\$25.00		12
	KDEN			Th	02/27/20	:30	5:54 AM	BSSP102H	\$25.00		14
	KDEN			F	02/28/20	:30	5:58 AM	BSSP102H	\$25.00		15
	KDEN			M	03/02/20	:30	5:40 AM	BSSP102H	\$25.00		11
3	KDEN	M-F 6A-930A UN NUEVO DIA	6A-930A		02/18/20 to 02/24/20	5x	MTWTF--				

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Product	Candidate	Invoice Date	03/29/20
Estimate Number	546	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KDEN	Order #	1038045
Account Executive	Will Hildebrandt	Alt Order #	WOC12385447
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/11/20 - 03/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Billing Address:

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USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	KDEN	M-F 6A-930A UN NUEVO DIA	6A-930A	M	02/24/20	:30	9:10 AM	BSSP102H	\$15.00		8
				02/25/20 to 03/02/20		5x	MTWTF--				
				Tu	02/25/20	:30	9:20 AM	BSSP102H	\$15.00	15	
				W	02/26/20	:30	6:43 AM	BSSP102H	\$15.00	11	
				Th	02/27/20	:30	6:59 AM	BSSP102H	\$15.00	13	
				F	02/28/20	:30	9:14 AM	BSSP102H	\$15.00	14	
				M	03/02/20	:30	6:44 AM	BSSP102H	\$15.00	12	
4	KDEN	M-F 9A-1030A	9A-1030A	02/18/20 to 02/24/20		5x	MTWTF--				
				M	02/24/20	:30	9:51 AM	BSSP102H	\$55.00	8	
				02/25/20 to 03/02/20		5x	MTWTF--				
				Tu	02/25/20	:30	9:49 AM	BSSP102H	\$55.00	11	
				W	02/26/20	:30	9:40 AM	BSSP102H	\$55.00	13	
				Th	02/27/20	:30	10:02 AM	BSSP102H	\$55.00	14	
				F	02/28/20	:30	10:03 AM	BSSP102H	\$55.00	15	
M	03/02/20	:30	10:01 AM	BSSP102H	\$55.00	12					
5	KDEN	ACCESO TOTAL-1030A-11A	ACCESO TOTAL-103	02/18/20 to 02/24/20		5x	MTWTF--				
				M	02/24/20	:30	10:37 AM	BSSP102H	\$45.00	6	

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5	KDEN	ACCESO TOTAL-1030A-11A	ACCESO TOTAL-103		02/25/20 to 03/02/20	5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	10:46 AM	BSSP102H	\$45.00		12
	KDEN			W	02/26/20	:30	10:37 AM	BSSP102H	\$45.00		15
	KDEN			Th	02/27/20	:30	10:46 AM	BSSP102H	\$45.00		11
	KDEN			F	02/28/20	:30	10:37 AM	BSSP102H	\$45.00		14
	KDEN			M	03/02/20	:30	10:46 AM	BSSP102H	\$45.00		13
6	KDEN	M-F 11A-12P	11A-12P		02/18/20 to 02/24/20	5x	MTWTF--				
	KDEN			M	02/24/20	:30	11:21 AM	BSSP102H	\$25.00		9
					02/25/20 to 03/02/20	5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	11:12 AM	BSSP102H	\$25.00		14
	KDEN			W	02/26/20	:30	11:14 AM	BSSP102H	\$25.00		12
	KDEN			Th	02/27/20	:30	11:12 AM	BSSP102H	\$25.00		15
	KDEN			F	02/28/20	:30	11:07 AM	BSSP102H	\$25.00		13
	KDEN			M	03/02/20	:30	11:21 AM	BSSP102H	\$25.00		11
7	KDEN	M-F 11A-12P	11A-12P		02/18/20 to 02/24/20	5x	MTWTF--				
	KDEN			M	02/24/20	:30	11:55 AM	BSSP102H	\$95.00		9
					02/25/20 to 03/02/20	5x	MTWTF--				

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7	KDEN	M-F 11A-12P	11A-12P								
	KDEN			Tu	02/25/20	:30	11:54 AM	BSSP102H	\$95.00		12
	KDEN			W	02/26/20	:30	11:54 AM	BSSP102H	\$95.00		13
	KDEN			Th	02/27/20	:30	11:55 AM	BSSP102H	\$95.00		14
	KDEN			F	02/28/20	:30	11:54 AM	BSSP102H	\$95.00		15
	KDEN			M	03/02/20	:30	11:55 AM	BSSP102H	\$95.00		11
8	KDEN	M-F 12P-1P	12P-1P								
				02/18/20 to 02/24/20		5x	MTWTF--				
	KDEN			M	02/24/20	:30	12:32 PM	BSSP102H	\$25.00		6
				02/25/20 to 03/02/20		5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	12:43 PM	BSSP102H	\$25.00		14
	KDEN			W	02/26/20	:30	12:27 PM	BSSP102H	\$25.00		11
	KDEN			Th	02/27/20	:30	12:19 PM	BSSP102H	\$25.00		15
	KDEN			F	02/28/20	:30	12:46 PM	BSSP102H	\$25.00		13
	KDEN			M	03/02/20	:30	12:40 PM	BSSP102H	\$25.00		12
9	KDEN	M-F 1P-2P	1P-2P								
				02/18/20 to 02/24/20		5x	MTWTF--				
	KDEN			M	02/24/20	:30	1:13 PM	BSSP102H	\$50.00		6
				02/25/20 to 03/02/20		5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	1:13 PM	BSSP102H	\$50.00		12

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9	KDEN	M-F 1P-2P	1P-2P								
	KDEN			W	02/26/20	:30	1:11 PM	BSSP102H	\$50.00		13
	KDEN			Th	02/27/20	:30	1:12 PM	BSSP102H	\$50.00		15
	KDEN			F	02/28/20	:30	1:12 PM	BSSP102H	\$50.00		11
	KDEN			M	03/02/20	:30	1:14 PM	BSSP102H	\$50.00		14
10	KDEN	M-F 2P-3P	2P-3P								
				02/18/20 to 02/24/20		5x	MTWTF--				
	KDEN			M	02/24/20	:30	2:44 PM	BSSP102H	\$55.00		8
				02/25/20 to 03/02/20		5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	2:29 PM	BSSP102H	\$55.00		11
	KDEN			W	02/26/20	:30	2:42 PM	BSSP102H	\$55.00		14
	KDEN			Th	02/27/20	:30	2:42 PM	BSSP102H	\$55.00		13
	KDEN			F	02/28/20	:30	2:32 PM	BSSP102H	\$55.00		15
	KDEN			M	03/02/20	:30	2:54 PM	BSSP102H	\$55.00		12
11	KDEN	M-F 3P-4P	3P-4P								
				02/18/20 to 02/24/20		5x	MTWTF--				
	KDEN			M	02/24/20	:30	3:48 PM	BSSP102H	\$70.00		6
				02/25/20 to 03/02/20		5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	3:18 PM	BSSP102H	\$70.00		13

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11	KDEN	M-F 3P-4P	3P-4P								
	KDEN			W	02/26/20	:00			\$70.00	See MG 19.4,19.5,19.6,19.7,19.8,19.9,19.10,19.11	11
					NA-NOT AVAILABLE						
	KDEN			Th	02/27/20	:00			\$70.00	See MG 19.4,19.5,19.6,19.7,19.8,19.9,19.10,19.11	14
					NA-NOT AVAILABLE						
	KDEN			F	02/28/20	:30	3:43 PM	BSSP102H	\$70.00		15
	KDEN			M	03/02/20	:30	3:45 PM	BSSP102H	\$70.00		12
12	KDEN	M-F 4P-430P NEWS	4P-430P								
					02/18/20 to 02/24/20	5x	MTWTF--				
	KDEN			M	02/24/20	:00			\$120.00	See MG 19.4,19.5,19.6,19.7,19.8,19.9,19.10,19.11	7
					PREEMPT-ADV SEPARATION						
					02/25/20 to 03/02/20	5x	MTWTF--				
	KDEN			Tu	02/25/20	:00			\$120.00	See MG 19.4,19.5,19.6,19.7,19.8,19.9,19.10,19.11	13
					PREEMPT-ADV SEPARATION						
	KDEN			W	02/26/20	:00			\$120.00	See MG 19.4,19.5,19.6,19.7,19.8,19.9,19.10,19.11	12
					PREEMPT-ADV SEPARATION						
	KDEN			Th	02/27/20	:00			\$120.00	See MG 19.4,19.5,19.6,19.7,19.8,19.9,19.10,19.11	15
					PREEMPT-ADV SEPARATION						
	KDEN			F	02/28/20	:00			\$120.00	See MG 19.4,19.5,19.6,19.7,19.8,19.9,19.10,19.11	11
					PREEMPT-ADV SEPARATION						

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:
KDEN
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (720) 897-9025
Billing: (720) 897-9025

INVOICE

Advertiser	BERNIE 2020	Invoice #	DE20030073
Product	Candidate	Invoice Date	03/29/20
Estimate Number	546	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KDEN	Order #	1038045
Account Executive	Will Hildebrandt	Alt Order #	WOC12385447
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/11/20 - 03/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Billing Address:

SHORESTART
Attention: Accounts Payable
C/O SOLIDARITY STRATEGIES
1090 VERMONT AVE
WASHINGTON, DC 20005
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
12	KDEN	M-F 4P-430P NEWS	4P-430P								
	KDEN			M	03/02/20	:00			\$120.00	See MG 33.16,33.17,33.18	14
13	KDEN	M-F 430P-5P	M-F 430P-5P								
	KDEN				02/18/20 to 02/24/20	5x	MTWTF--				
				M	02/24/20	:30	4:37 PM	BSSP102H	\$120.00		6
					02/25/20 to 03/02/20	5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	4:38 PM	BSSP102H	\$120.00		11
	KDEN			W	02/26/20	:30	4:56 PM	BSSP102H	\$120.00		14
	KDEN			Th	02/27/20	:30	4:37 PM	BSSP102H	\$120.00		13
	KDEN			F	02/28/20	:30	4:54 PM	BSSP102H	\$120.00		15
	KDEN			M	03/02/20	:00			\$120.00	See MG 33.16,33.17,33.18	12
14	KDEN	M-F 4P-6P NEWS	M-F 4P-6P NEWS								
	KDEN				02/18/20 to 02/24/20	5x	MTWTF--				
				M	02/24/20	:30	4:15 PM	BSSP102H	\$105.00		7
					02/25/20 to 03/02/20	5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	4:13 PM	BSSP102H	\$105.00		13
	KDEN			W	02/26/20	:30	4:09 PM	BSSP102H	\$105.00		12
	KDEN			Th	02/27/20	:30	4:08 PM	BSSP102H	\$105.00		15

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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Remit Address:
KDEN
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (720) 897-9025
Billing: (720) 897-9025

INVOICE

Advertiser	BERNIE 2020	Invoice #	DE20030073
Product	Candidate	Invoice Date	03/29/20
Estimate Number	546	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KDEN	Order #	1038045
Account Executive	Will Hildebrandt	Alt Order #	WOC12385447
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/11/20 - 03/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Billing Address:

SHORESTART
Attention: Accounts Payable
C/O SOLIDARITY STRATEGIES
1090 VERMONT AVE
WASHINGTON, DC 20005
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
14	KDEN	M-F 4P-6P NEWS	M-F 4P-6P NEWS	F	02/28/20	:30	4:10 PM	BSSP102H	\$105.00		14
	KDEN			M	03/02/20	:30	4:38 PM	BSSP102H	\$105.00		11
15	KDEN	M-F 5P-530P	5P-530P	02/18/20 to 02/24/20 5x MTWTF--							
	KDEN			M	02/24/20	:30	5:10 PM	BSSP102H	\$130.00		6
				02/25/20 to 03/02/20 5x MTWTF--							
	KDEN			Tu	02/25/20	:30	5:09 PM	BSSP102H	\$130.00		12
	KDEN			W	02/26/20	:30	5:12 PM	BSSP102H	\$130.00		15
	KDEN			Th	02/27/20	:30	5:10 PM	BSSP102H	\$130.00		13
	KDEN			F	02/28/20	:30	5:22 PM	BSSP102H	\$130.00		14
	KDEN			M	03/02/20	:30	5:20 PM	BSSP102H	\$130.00		11
16	KDEN	M-F 530P-6P	530P-6P	02/18/20 to 02/24/20 5x MTWTF--							
	KDEN			M	02/24/20	:30	5:46 PM	BSSP102H	\$175.00		10
				02/25/20 to 03/02/20 5x MTWTF--							
	KDEN			Tu	02/25/20	:30	5:44 PM	BSSP102H	\$175.00		13
	KDEN			W	02/26/20	:30	5:46 PM	BSSP102H	\$175.00		12
	KDEN			Th	02/27/20	:30	5:45 PM	BSSP102H	\$175.00		15
	KDEN			F	02/28/20	:30	5:55 PM	BSSP102H	\$175.00		14

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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KDEN
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (720) 897-9025
Billing: (720) 897-9025

INVOICE

Advertiser	BERNIE 2020	Invoice #	DE20030073
Product	Candidate	Invoice Date	03/29/20
Estimate Number	546	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KDEN	Order #	1038045
Account Executive	Will Hildebrandt	Alt Order #	WOC12385447
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/11/20 - 03/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Billing Address:

SHORESTART
Attention: Accounts Payable
C/O SOLIDARITY STRATEGIES
1090 VERMONT AVE
WASHINGTON, DC 20005
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
16	KDEN	M-F 530P-6P	530P-6P								
	KDEN			M	03/02/20	:30	5:54 PM	BSSP102H	\$175.00		11
17	KDEN	WKEN 5P NEWS	WKEN 5P-530P								
				02/25/20 to 03/02/20		1x	-----S-				
	KDEN			Sa	02/29/20	:30	5:20 PM	BSSP102H	\$50.00		3
18	KDEN	NOTIC TLMD FIN DE SEMANA	NOTIC TLMD FIN DE								
				02/25/20 to 03/02/20		1x	-----S-				
	KDEN			Sa	02/29/20	:30	5:56 PM	BSSP102H	\$50.00		3
19	KDEN	WKEN 5P NEWS	WKEN 5P-530P								
				02/25/20 to 03/02/20		1x	-----S				
	KDEN			Su	03/01/20	:00			\$50.00	See MG 19.4,19.5,19.6,19.7,19.8,19.9	3
				PREEMPT-PROGRAM CHANGE							
20	KDEN	NOTIC TLMD FIN DE SEMANA	NOTIC TLMD FIN DE								
				02/25/20 to 03/02/20		1x	-----S				
	KDEN			Su	03/01/20	:30	5:54 PM	BSSP102H	\$50.00		3
21	KDEN	M-F 6P-7P	6P-7P								
				02/18/20 to 02/24/20		5x	MTWTF--				
	KDEN			M	02/24/20	:30	6:23 PM	BSSP102H	\$200.00		7
				02/25/20 to 03/02/20		5x	MTWTF--				

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KDEN
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (720) 897-9025
Billing: (720) 897-9025

INVOICE

Advertiser	BERNIE 2020	Invoice #	DE20030073
Product	Candidate	Invoice Date	03/29/20
Estimate Number	546	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KDEN	Order #	1038045
Account Executive	Will Hildebrandt	Alt Order #	WOC12385447
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/11/20 - 03/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Billing Address:

SHORESTART
Attention: Accounts Payable
C/O SOLIDARITY STRATEGIES
1090 VERMONT AVE
WASHINGTON, DC 20005
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
21	KDEN	M-F 6P-7P	6P-7P								
	KDEN			Tu	02/25/20	:30	6:55 PM	BSSP102H	\$200.00		13
	KDEN			W	02/26/20	:30	6:29 PM	BSSP102H	\$200.00		12
	KDEN			Th	02/27/20	:30	6:23 PM	BSSP102H	\$200.00		14
	KDEN			F	02/28/20	:30	6:23 PM	BSSP102H	\$200.00		15
	KDEN			M	03/02/20	:30	6:19 PM	BSSP102H	\$200.00		11
22	KDEN	M-F EXATLON	M-F 6P-8P								
				02/18/20 to 02/24/20		5x	MTWTF--				
	KDEN			M	02/24/20	:30	7:29 PM	BSSP102H	\$200.00		7
				02/25/20 to 03/02/20		5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	7:20 PM	BSSP102H	\$200.00		12
	KDEN			W	02/26/20	:30	7:18 PM	BSSP102H	\$200.00		14
	KDEN			Th	02/27/20	:30	7:22 PM	BSSP102H	\$200.00		11
	KDEN			F	02/28/20	:30	7:34 PM	BSSP102H	\$200.00		15
	KDEN			M	03/02/20	:30	7:17 PM	BSSP102H	\$200.00		13
23	KDEN	M-F EXATLON	M-F 6P-8P								
				02/18/20 to 02/24/20		5x	MTWTF--				
	KDEN			M	02/24/20	:30	6:54 PM	BSSP102H	\$230.00		6
				02/25/20 to 03/02/20		5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	6:27 PM	BSSP102H	\$230.00		11

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Billing: (720) 897-9025

INVOICE

Advertiser	BERNIE 2020	Invoice #	DE20030073
Product	Candidate	Invoice Date	03/29/20
Estimate Number	546	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KDEN	Order #	1038045
Account Executive	Will Hildebrandt	Alt Order #	WOC12385447
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/11/20 - 03/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Billing Address:

SHORESTART
Attention: Accounts Payable
C/O SOLIDARITY STRATEGIES
1090 VERMONT AVE
WASHINGTON, DC 20005
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
23	KDEN	M-F EXATLON	M-F 6P-8P								
	KDEN			W	02/26/20	:30	6:55 PM	BSSP102H	\$230.00		15
	KDEN			Th	02/27/20	:30	6:57 PM	BSSP102H	\$230.00		14
	KDEN			F	02/28/20	:30	6:55 PM	BSSP102H	\$230.00		12
	KDEN			M	03/02/20	:30	6:51 PM	BSSP102H	\$230.00		13
24	KDEN	M-F 8P-9P	8P-9P								
				02/18/20 to 02/24/20		5x	MTWTF--				
	KDEN			M	02/24/20	:30	8:50 PM	BSSP102H	\$215.00		8
				02/25/20 to 03/02/20		5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	8:29 PM	BSSP102H	\$215.00		11
	KDEN			W	02/26/20	:30	8:41 PM	BSSP102H	\$215.00		13
	KDEN			Th	02/27/20	:30	8:39 PM	BSSP102H	\$215.00		12
	KDEN			F	02/28/20	:30	8:29 PM	BSSP102H	\$215.00		15
	KDEN			M	03/02/20	:30	8:28 PM	BSSP102H	\$215.00		14
25	KDEN	M-F 9P-10P	9P-10P								
				02/18/20 to 02/24/20		5x	MTWTF--				
	KDEN			M	02/24/20	:30	9:27 PM	BSSP102H	\$265.00		6
				02/25/20 to 03/02/20		5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	9:45 PM	BSSP102H	\$265.00		14
	KDEN			W	02/26/20	:30	9:28 PM	BSSP102H	\$265.00		11

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Billing: (720) 897-9025

INVOICE

Advertiser	BERNIE 2020	Invoice #	DE20030073
Product	Candidate	Invoice Date	03/29/20
Estimate Number	546	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KDEN	Order #	1038045
Account Executive	Will Hildebrandt	Alt Order #	WOC12385447
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/11/20 - 03/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Billing Address:

SHORESTART
Attention: Accounts Payable
C/O SOLIDARITY STRATEGIES
1090 VERMONT AVE
WASHINGTON, DC 20005
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
25	KDEN	M-F 9P-10P	9P-10P								
	KDEN			Th	02/27/20	:30	9:13 PM	BSSP102H	\$265.00		13
	KDEN			F	02/28/20	:30	9:24 PM	BSSP102H	\$265.00		15
	KDEN			M	03/02/20	:30	9:12 PM	BSSP102H	\$265.00		12
26	KDEN	SA 6P-8P	SA 6P-8P								
					02/25/20 to 03/02/20	1x	-----S-				
	KDEN			Sa	02/29/20	:30	6:17 PM	BSSP102H	\$50.00		3
27	KDEN	SA 8P-10P	SA 8P-10P								
					02/25/20 to 03/02/20	1x	-----S-				
	KDEN			Sa	02/29/20	:30	8:31 PM	BSSP102H	\$50.00		3
28	KDEN	SUN EXATLON	6p-8p								
					02/25/20 to 03/02/20	1x	-----S				
	KDEN			Su	03/01/20	:30	6:42 PM	BSSP102H	\$130.00		3
29	KDEN	LA VOZ	SU 8p-10p								
					02/25/20 to 03/02/20	1x	-----S				
	KDEN			Su	03/01/20	:30	9:10 PM	BSSP102H	\$185.00		3
30	KDEN	SA/SU TYM ZONA MIXTA	10P-1030P								
					02/25/20 to 03/02/20	1x	-----S				

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Remit Address:
KDEN
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (720) 897-9025
Billing: (720) 897-9025

INVOICE

Advertiser	BERNIE 2020	Invoice #	DE20030073
Product	Candidate	Invoice Date	03/29/20
Estimate Number	546	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KDEN	Order #	1038045
Account Executive	Will Hildebrandt	Alt Order #	WOC12385447
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/11/20 - 03/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Billing Address:

SHORESTART
Attention: Accounts Payable
C/O SOLIDARITY STRATEGIES
1090 VERMONT AVE
WASHINGTON, DC 20005
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
30	KDEN	SA/SU TYM ZONA MIXTA	10P-1030P	Su	03/01/20	:30	10:20 PM	BSSP102H	\$40.00		3
	KDEN				REINSTATE SPOT						
31	KDEN	M-F 10P-1035P	10P-1035P		02/18/20 to 02/24/20	5x	MTWTF--				
	KDEN			M	02/24/20	:30	10:21 PM	BSSP102H	\$205.00		6
	KDEN				02/25/20 to 03/02/20	5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	10:27 PM	BSSP102H	\$205.00		14
	KDEN			W	02/26/20	:30	10:32 PM	BSSP102H	\$205.00		13
	KDEN			Th	02/27/20	:30	10:32 PM	BSSP102H	\$205.00		15
	KDEN			F	02/28/20	:30	10:25 PM	BSSP102H	\$205.00		12
	KDEN			M	03/02/20	:30	10:11 PM	BSSP102H	\$205.00		11
32	KDEN	TITULARES Y MAS	TITULARES Y MAS		02/18/20 to 02/24/20	5x	MTWTF--				
	KDEN			M	02/24/20	:30	10:57 PM	BSSP102H	\$35.00		8
	KDEN				02/25/20 to 03/02/20	5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	10:57 PM	BSSP102H	\$35.00		11
	KDEN			W	02/26/20	:30	10:55 PM	BSSP102H	\$35.00		12
	KDEN			Th	02/27/20	:30	10:56 PM	BSSP102H	\$35.00		14

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PO Box 402971
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Billing: (720) 897-9025

INVOICE

Advertiser	BERNIE 2020	Invoice #	DE20030073
Product	Candidate	Invoice Date	03/29/20
Estimate Number	546	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KDEN	Order #	1038045
Account Executive	Will Hildebrandt	Alt Order #	WOC12385447
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/11/20 - 03/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Billing Address:

SHORESTART
Attention: Accounts Payable
C/O SOLIDARITY STRATEGIES
1090 VERMONT AVE
WASHINGTON, DC 20005
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
32	KDEN	TITULARES Y MAS	TITULARES Y MAS								
	KDEN			F	02/28/20	:00			\$35.00	See MG 19.4,19.5,19.6,19.7,19.8,19.9	15
				NA-PGM NOT SCHEDULED							
	KDEN			M	03/02/20	:30	10:59 PM	BSSP102H	\$35.00		13
33	KDEN	M-F 11P-12XM	M-F 11P-12XM								
					02/18/20 to 02/24/20	5x	MTWTF--				
	KDEN			M	02/24/20	:30	11:20 PM	BSSP102H	\$25.00		9
	KDEN	SU 8P-10P_2GUNS_NONSTOP	SU 8P-10P_2GUNS_I	Sa	02/29/20	:30	8:54 PM	BSSP102H	\$50.00	MG for 13.12,35.11,12.14,33.10	18
	KDEN	SU 5P-5:30P_ESPENFOQUEDNS	SU 5P-5:30P_ESPEN	Su	03/01/20	:30	5:23 PM	BSSP102H	\$175.00	MG for 13.12,35.11,12.14,33.10	16
	KDEN	M 2P-3P_SUELALASOPA	M 2P-3P_SUELALA	M	03/02/20	:30	2:32 PM	BSSP102H	\$55.00	MG for 13.12,35.11,12.14,33.10	17
					02/25/20 to 03/02/20	5x	MTWTF--				
	KDEN			Tu	02/25/20	:30	11:49 PM	BSSP102H	\$25.00		13
	KDEN			W	02/26/20	:30	11:18 PM	BSSP102H	\$25.00		12
	KDEN			Th	02/27/20	:30	11:18 PM	BSSP102H	\$25.00		15
	KDEN			F	02/28/20	:30	11:28 PM	BSSP102H	\$25.00		14
	KDEN			M	03/02/20	:30	11:49 PM	BSSP102H	\$25.00		11
34	KDEN	M-F 12A-1A	M-F 12A-1A								
					02/18/20 to 02/24/20	5x	MTWTF--				
	KDEN			M	02/24/20	:30	12:15 AM	BSSP102H	\$25.00		8
					02/25/20 to 03/02/20	5x	MTWTF--				

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INVOICE

Advertiser	BERNIE 2020	Invoice #	DE20030073
Product	Candidate	Invoice Date	03/29/20
Estimate Number	546	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KDEN	Order #	1038045
Account Executive	Will Hildebrandt	Alt Order #	WOC12385447
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/11/20 - 03/21/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Billing Address:

SHORESTART
Attention: Accounts Payable
C/O SOLIDARITY STRATEGIES
1090 VERMONT AVE
WASHINGTON, DC 20005
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
34	KDEN	M-F 12A-1A	M-F 12A-1A								
	KDEN			Tu	02/25/20	:30	12:12 AM	BSSP102H	\$25.00		13
	KDEN			W	02/26/20	:30	12:12 AM	BSSP102H	\$25.00		12
	KDEN			Th	02/27/20	:30	12:13 AM	BSSP102H	\$25.00		11
	KDEN			F	02/28/20	:30	12:18 AM	BSSP102H	\$25.00		15
	KDEN			M	03/02/20	:30	12:12 AM	BSSP102H	\$25.00		14
35	KDEN	SA/SU TYM ZONA MIXTA	10P-1030P								
				02/25/20 to 03/02/20		1x	-----S-				
	KDEN			Sa	02/29/20	:30	10:27 PM	BSSP102H	\$35.00		3
36	KDEN	WKLF	WKLF								
				02/25/20 to 03/02/20		1x	-----S-				
	KDEN			Sa	02/29/20	:30	11:16 PM	BSSP102H	\$50.00		3
37	KDEN	SU 1030P-11P	SU 1030P-11P								
				02/25/20 to 03/02/20		1x	-----S				
	KDEN			Su	03/01/20	:30	10:39 PM	BSSP102H	\$15.00		3
38	KDEN	SU 11P-1230XM	SU 11P-1230XM								
				02/25/20 to 03/02/20		1x	-----S				
	KDEN			Su	03/01/20	:30	12:13 AM	BSSP102H	\$15.00		3
39	KDEN	FUTBOL ESTELAR - LIGA PRE	FUTBOL ESTELAR -								

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Estimate Number	546	Invoice Month	March 2020
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Property	KDEN	Order #	1038045
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Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
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Billing Address:

SHORESTART
Attention: Accounts Payable
C/O SOLIDARITY STRATEGIES
1090 VERMONT AVE
WASHINGTON, DC 20005
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
39	KDEN	FUTBOL ESTELAR - LIGA PRE	FUTBOL ESTELAR -		02/25/20 to 03/02/20	1x	-----SS				
	KDEN			Su	03/01/20	:30	9:01 AM	BSSP102H	\$35.00		3
40	KDEN	BOXEO TELEMUNDO	1035P-1205A		02/25/20 to 03/02/20	1x	----F--				
	KDEN			F	02/28/20	:30	11:59 PM	BSSP102H	\$140.00		3

Aired Spots 157

<u>Total Gross Regular Price if paying by credit card:</u>	\$15,785.00
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$15,400.00
<u>Agency Commission:</u>	\$2,310.00
<u>Total Net Regular Price if paying by credit card:</u>	\$13,475.00
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$13,090.00

Payment Terms 30 Days

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