



Remit Address:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WTMO	6:00 AM-7:00 AM	6:00 AM-7:00 AM								
					08/08/20 to 08/14/20	5x	11111--				
	WTMO			M	08/10/20	:30	6:24 AM	0V0V3002H	\$65.00		1
	WTMO			Tu	08/11/20	:30	6:58 AM	0V0V3002H	\$65.00		2
	WTMO			W	08/12/20	:30	6:28 AM	0V0V3002H	\$65.00		3
	WTMO			Th	08/13/20	:30	6:54 AM	0V0V3004H	\$65.00		4
	WTMO			F	08/14/20	:30	6:11 AM	0V0V3004H	\$65.00		5
					08/15/20 to 08/21/20	2x	11-----				
	WTMO			M	08/17/20	:30	6:13 AM	0V0V3004H	\$65.00		6
	WTMO			Tu	08/18/20	:30	6:41 AM	0V0V3004H	\$65.00		7
2	WTMO	7:00 AM-11:00 AM	7:00 AM-11:00 AM								
					08/08/20 to 08/14/20	20x	44444--				
	WTMO			M	08/10/20	:30	7:30 AM	0V0V3002H	\$75.00		3
	WTMO			M	08/10/20	:30	8:27 AM	0V0V3002H	\$75.00		1
	WTMO			M	08/10/20	:30	9:26 AM	0V0V3002H	\$75.00		2
	WTMO			M	08/10/20	:30	10:16 AM	0V0V3002H	\$75.00		4
	WTMO			Tu	08/11/20	:30	7:29 AM	0V0V3002H	\$75.00		6
	WTMO			Tu	08/11/20	:30	8:29 AM	0V0V3002H	\$75.00		5
	WTMO			Tu	08/11/20	:30	9:44 AM	0V0V3002H	\$75.00		7
	WTMO			Tu	08/11/20	:30	10:55 AM	0V0V3002H	\$75.00		8

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Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

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Attention: Accounts Payable
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SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	WTMO	7:00 AM-11:00 AM	7:00 AM-11:00 AM								
	WTMO			W	08/12/20	:30	7:43 AM	0V0V3002H	\$75.00		10
	WTMO			W	08/12/20	:30	8:50 AM	0V0V3002H	\$75.00		11
	WTMO			W	08/12/20	:30	9:46 AM	0V0V3002H	\$75.00		12
	WTMO			W	08/12/20	:30	10:56 AM	0V0V3002H	\$75.00		9
	WTMO			Th	08/13/20	:30	7:18 AM	0V0V3004H	\$75.00		16
	WTMO			Th	08/13/20	:30	8:53 AM	0V0V3004H	\$75.00		13
	WTMO			Th	08/13/20	:30	9:45 AM	0V0V3004H	\$75.00		14
	WTMO			Th	08/13/20	:30	10:37 AM	0V0V3004H	\$75.00		15
	WTMO			F	08/14/20	:30	7:18 AM	0V0V3004H	\$75.00		18
	WTMO			F	08/14/20	:30	8:27 AM	0V0V3004H	\$75.00		20
	WTMO			F	08/14/20	:30	10:26 AM	0V0V3004H	\$75.00		17
	WTMO			F	08/14/20	:30	10:47 AM	0V0V3004H	\$75.00		19
				08/15/20 to 08/21/20		8x	44- - - -				
	WTMO			M	08/17/20	:30	7:19 AM	0V0V3004H	\$75.00		21
	WTMO			M	08/17/20	:30	7:30 AM	0V0V3004H	\$75.00		23
	WTMO			M	08/17/20	:30	7:59 AM	0V0V3004H	\$75.00		22
	WTMO			M	08/17/20	:30	10:56 AM	0V0V3004H	\$75.00		24
	WTMO			Tu	08/18/20	:30	7:20 AM	0V0V3004H	\$75.00		27
	WTMO			Tu	08/18/20	:30	7:59 AM	0V0V3004H	\$75.00		28
	WTMO			Tu	08/18/20	:30	8:51 AM	0V0V3004H	\$75.00		26

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Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

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WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	WTMO	7:00 AM-11:00 AM	7:00 AM-11:00 AM	Tu	08/18/20	:30	9:29 AM	0V0V3004H	\$75.00		25
3	WTMO	11:00 AM-11:30 AM	11:00 AM-11:30 AM		08/08/20 to 08/14/20	5x	11111--				
	WTMO			M	08/10/20	:30	11:21 AM	0V0V3002H	\$100.00		1
	WTMO			Tu	08/11/20	:30	11:10 AM	0V0V3002H	\$100.00		2
	WTMO			W	08/12/20	:30	11:10 AM	0V0V3002H	\$100.00		3
	WTMO			Th	08/13/20	:30	11:09 AM	0V0V3004H	\$100.00		4
	WTMO			F	08/14/20	:30	11:21 AM	0V0V3004H	\$100.00		5
	WTMO				08/15/20 to 08/21/20	1x	1-----				
	WTMO			M	08/17/20	:30	11:22 AM	0V0V3004H	\$100.00		6
4	WTMO	ACCESO TOTAL	11:30 AM-12:00 PM		08/08/20 to 08/14/20	5x	11111--				
	WTMO			M	08/10/20	:30	11:55 AM	0V0V3002H	\$125.00		1
	WTMO			Tu	08/11/20	:30	11:46 AM	0V0V3002H	\$125.00		2
	WTMO			W	08/12/20	:30	11:48 AM	0V0V3002H	\$125.00		3
	WTMO			Th	08/13/20	:30	11:39 AM	0V0V3004H	\$125.00		4
	WTMO			F	08/14/20	:30	11:46 AM	0V0V3004H	\$125.00		5
	WTMO				08/15/20 to 08/21/20	1x	1-----				
	WTMO			M	08/17/20	:30	11:55 AM	0V0V3004H	\$125.00		6

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INVOICE

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Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
5	WTMO	M-F 12P-1230P TELENOT PR	12:00 PM-12:30 PM								
					08/08/20 to 08/14/20	5x	11111 - -				
	WTMO			M	08/10/20	:30	12:20 PM	0V0V3002H	\$145.00		1
	WTMO			Tu	08/11/20	:30	12:22 PM	0V0V3002H	\$145.00		2
	WTMO			W	08/12/20	:30	12:11 PM	0V0V3002H	\$145.00		3
	WTMO			Th	08/13/20	:30	12:20 PM	0V0V3004H	\$145.00		4
	WTMO			F	08/14/20	:30	12:24 PM	0V0V3004H	\$145.00		5
					08/15/20 to 08/21/20	1x	1- - - - -				
	WTMO			M	08/17/20	:30	12:20 PM	0V0V3004H	\$145.00		6
6	WTMO	M-F 1P-2P	1:00 PM-2:00 PM								
					08/08/20 to 08/14/20	10x	22222 - -				
	WTMO			M	08/10/20	:30	1:13 PM	0V0V3002H	\$100.00		1
	WTMO			M	08/10/20	:30	1:50 PM	0V0V3002H	\$100.00		2
	WTMO			Tu	08/11/20	:30	1:14 PM	0V0V3002H	\$100.00		4
	WTMO			Tu	08/11/20	:30	1:50 PM	0V0V3002H	\$100.00		3
	WTMO			W	08/12/20	:30	1:23 PM	0V0V3002H	\$100.00		6
	WTMO			W	08/12/20	:30	1:49 PM	0V0V3002H	\$100.00		5
	WTMO			Th	08/13/20	:30	1:13 PM	0V0V3004H	\$100.00		7
	WTMO			Th	08/13/20	:30	1:51 PM	0V0V3004H	\$100.00		8
	WTMO			F	08/14/20	:30	1:12 PM	0V0V3004H	\$100.00		9

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Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
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USA

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6	WTMO	M-F 1P-2P	1:00 PM-2:00 PM	F	08/14/20	:30	1:49 PM	0V0V3004H	\$100.00		10	
				08/15/20 to 08/21/20		2x	2-----					
	WTMO	M	08/17/20	:30	1:18 PM	0V0V3004H	\$100.00			11		
	WTMO	M	08/17/20	:30	1:53 PM	0V0V3004H	\$100.00			12		
7	WTMO	M-F 2P-3P	2:00 PM-3:00 PM	08/08/20 to 08/14/20		10x	22222--					
				M	08/10/20	:30	2:10 PM	0V0V3002H	\$150.00		1	
				M	08/10/20	:30	2:54 PM	0V0V3002H	\$150.00		2	
				Tu	08/11/20	:30	2:22 PM	0V0V3002H	\$150.00		3	
				Tu	08/11/20	:30	2:40 PM	0V0V3002H	\$150.00		4	
				W	08/12/20	:30	2:11 PM	0V0V3002H	\$150.00		5	
				W	08/12/20	:30	2:54 PM	0V0V3002H	\$150.00		6	
				Th	08/13/20	:30	2:12 PM	0V0V3004H	\$150.00		8	
				Th	08/13/20	:30	2:54 PM	0V0V3004H	\$150.00		7	
				WTMO	F	08/14/20	:30	2:12 PM	0V0V3004H	\$150.00		10
				WTMO	F	08/14/20	:30	2:52 PM	0V0V3004H	\$150.00		9
				08/15/20 to 08/21/20		2x	2-----					
WTMO	M	08/17/20	:30	2:13 PM	0V0V3004H	\$150.00			12			
WTMO	M	08/17/20	:30	2:40 PM	0V0V3004H	\$150.00			11			

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		Agency Ref	00562
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8	WTMO	M-F 3P-4P	3:00 PM-4:00 PM								
					08/08/20 to 08/14/20	10x	22222 - -				
	WTMO			M	08/10/20	:30	3:20 PM	0V0V3002H	\$165.00		2
	WTMO			M	08/10/20	:30	3:54 PM	0V0V3002H	\$165.00		1
	WTMO			Tu	08/11/20	:30	3:21 PM	0V0V3002H	\$165.00		3
	WTMO			Tu	08/11/20	:30	3:54 PM	0V0V3002H	\$165.00		4
	WTMO			W	08/12/20	:30	3:20 PM	0V0V3002H	\$165.00		6
	WTMO			W	08/12/20	:30	3:54 PM	0V0V3002H	\$165.00		5
	WTMO			Th	08/13/20	:30	3:18 PM	0V0V3004H	\$165.00		8
	WTMO			Th	08/13/20	:30	3:40 PM	0V0V3004H	\$165.00		7
	WTMO			F	08/14/20	:30	3:30 PM	0V0V3004H	\$165.00		9
	WTMO			F	08/14/20	:30	3:53 PM	0V0V3004H	\$165.00		10
					08/15/20 to 08/21/20	2x	2- - - - -				
	WTMO			M	08/17/20	:30	3:17 PM	0V0V3004H	\$165.00		11
	WTMO			M	08/17/20	:30	3:53 PM	0V0V3004H	\$165.00		12
9	WTMO	M-F 4P-5P	4:00 PM-5:00 PM								
					08/08/20 to 08/14/20	10x	22222 - -				
	WTMO			M	08/10/20	:00			\$200.00	See MG 9.13	1
					NA-NOT AVAILABLE						
	WTMO			M	08/10/20	:30	4:55 PM	0V0V3002H	\$200.00		2

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:

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FOR LIM INVOICES:

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Remit Address:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	WTMO	M-F 4P-5P	4:00 PM-5:00 PM								
	WTMO			Tu	08/11/20	:00			\$200.00	Unresolved	4
	WTMO			Tu	08/11/20	:30	4:56 PM	0V0V3002H	\$200.00		3
	WTMO			W	08/12/20	:00			\$200.00	Unresolved	5
	WTMO			W	08/12/20	:30	4:21 PM	0V0V3002H	\$200.00		6
	WTMO			Th	08/13/20	:30	4:21 PM	0V0V3004H	\$200.00		8
	WTMO			Th	08/13/20	:30	4:56 PM	0V0V3004H	\$200.00		7
	WTMO			F	08/14/20	:30	4:44 PM	0V0V3004H	\$200.00		10
	WTMO			F	08/14/20	:30	4:56 PM	0V0V3004H	\$200.00		9
	WTMO	11:30 PM-12:05 XM	11:30 PM-12:05 XM	Sa	08/15/20	:30	12:04 AM	0V0V3004H	\$200.00	MG for 9.1 08/10	13
				08/15/20 to 08/21/20		2x	2-----				
	WTMO			M	08/17/20	:30	4:19 PM	0V0V3004H	\$200.00		11
	WTMO			M	08/17/20	:30	4:56 PM	0V0V3004H	\$200.00		12
10	WTMO	TELENOTICIAS ORLANDO 5P	5:00 PM-5:30 PM								
				08/08/20 to 08/14/20		5x	11111--				
	WTMO			M	08/10/20	:30	5:11 PM	0V0V3002H	\$450.00		1
	WTMO			Tu	08/11/20	:30	5:22 PM	0V0V3002H	\$450.00		2
	WTMO			W	08/12/20	:30	5:26 PM	0V0V3002H	\$450.00		3
	WTMO			Th	08/13/20	:30	5:11 PM	0V0V3004H	\$450.00		4
	WTMO			F	08/14/20	:30	5:13 PM	0V0V3004H	\$450.00		5

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:

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FOR LIM INVOICES:

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Remit Address:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
10	WTMO	TELENOTICIAS ORLANDO 5P	5:00 PM-5:30 PM								
					08/15/20 to 08/21/20	1x	1-----				
	WTMO			M	08/17/20	:30	5:27 PM	0V0V3004H	\$450.00		6
11	WTMO	TELENOTICIAS ORLANDO 530 P	5:30 PM-6:00 PM								
					08/08/20 to 08/14/20	5x	11111--				
	WTMO			M	08/10/20	:30	5:47 PM	0V0V3002H	\$475.00		1
	WTMO			Tu	08/11/20	:30	5:44 PM	0V0V3002H	\$475.00		2
	WTMO			W	08/12/20	:30	5:58 PM	0V0V3002H	\$475.00		3
	WTMO			Th	08/13/20	:30	5:40 PM	0V0V3004H	\$475.00		4
	WTMO			F	08/14/20	:30	5:41 PM	0V0V3004H	\$475.00		5
					08/15/20 to 08/21/20	1x	1-----				
	WTMO			M	08/17/20	:30	5:46 PM	0V0V3004H	\$475.00		6
12	WTMO	TELENOTICIAS ORLANDO 6P	6:00 PM-6:30 PM								
					08/08/20 to 08/14/20	5x	11111--				
	WTMO			M	08/10/20	:30	6:11 PM	0V0V3002H	\$475.00		1
	WTMO			Tu	08/11/20	:30	6:06 PM	0V0V3002H	\$475.00		2
	WTMO			W	08/12/20	:30	6:22 PM	0V0V3002H	\$475.00		3
	WTMO			Th	08/13/20	:30	6:26 PM	0V0V3004H	\$475.00		4
	WTMO			F	08/14/20	:30	6:24 PM	0V0V3004H	\$475.00		5

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:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
12	WTMO	TELENOTICIAS ORLANDO 6P	6:00 PM-6:30 PM								
					08/15/20 to 08/21/20	1x	1-----				
	WTMO			M	08/17/20	:30	6:28 PM	0V0V3004H	\$475.00		6
13	WTMO	M-F 630P-7P NOTICIAS TLMD	6:30 PM-7:00 PM								
					08/08/20 to 08/14/20	5x	11111--				
	WTMO			M	08/10/20	:30	6:56 PM	0V0V3002H	\$510.00		1
	WTMO			Tu	08/11/20	:30	6:48 PM	0V0V3002H	\$510.00		2
	WTMO			W	08/12/20	:30	6:49 PM	0V0V3002H	\$510.00		3
	WTMO			Th	08/13/20	:30	6:47 PM	0V0V3004H	\$510.00		4
	WTMO			F	08/14/20	:30	6:47 PM	0V0V3004H	\$510.00		5
					08/15/20 to 08/21/20	1x	1-----				
	WTMO			M	08/17/20	:30	6:57 PM	0V0V3004H	\$510.00		6
14	WTMO	M-F 7P-8P	7:00 PM-8:00 PM								
					08/08/20 to 08/14/20	10x	22222--				
	WTMO			M	08/10/20	:30	7:22 PM	0V0V3002H	\$500.00		2
	WTMO			M	08/10/20	:30	7:53 PM	0V0V3002H	\$500.00		1
	WTMO			Tu	08/11/20	:30	7:19 PM	0V0V3002H	\$500.00		4
	WTMO			Tu	08/11/20	:30	7:54 PM	0V0V3002H	\$500.00		3
	WTMO			W	08/12/20	:30	7:27 PM	0V0V3002H	\$500.00		5
	WTMO			W	08/12/20	:30	7:53 PM	0V0V3002H	\$500.00		6

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Remit Address:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
14	WTMO	M-F 7P-8P	7:00 PM-8:00 PM								
	WTMO			Th	08/13/20	:30	7:22 PM	0V0V3004H	\$500.00		8
	WTMO			Th	08/13/20	:30	7:52 PM	0V0V3004H	\$500.00		7
	WTMO			F	08/14/20	:30	7:22 PM	0V0V3004H	\$500.00		9
	WTMO			F	08/14/20	:30	7:53 PM	0V0V3004H	\$500.00		10
				08/15/20 to 08/21/20		2x	2-----				
	WTMO			M	08/17/20	:00			\$500.00	Unresolved	11
				NA-NOT AVAILABLE							
	WTMO			M	08/17/20	:30	7:54 PM	0V0V3004H	\$500.00		12
15	WTMO	M-F 8P-9P	8:00 PM-9:00 PM								
				08/08/20 to 08/14/20		10x	22222--				
	WTMO			M	08/10/20	:30	8:14 PM	0V0V3002H	\$575.00		2
	WTMO			M	08/10/20	:30	8:48 PM	0V0V3002H	\$575.00		1
	WTMO			Tu	08/11/20	:30	8:14 PM	0V0V3002H	\$575.00		3
	WTMO			Tu	08/11/20	:30	8:51 PM	0V0V3002H	\$575.00		4
	WTMO			W	08/12/20	:30	8:20 PM	0V0V3002H	\$575.00		6
	WTMO			W	08/12/20	:30	8:48 PM	0V0V3002H	\$575.00		5
	WTMO			Th	08/13/20	:30	8:09 PM	0V0V3004H	\$575.00		8
	WTMO			Th	08/13/20	:30	8:43 PM	0V0V3004H	\$575.00		7
	WTMO			F	08/14/20	:30	8:33 PM	0V0V3004H	\$575.00		9
	WTMO			F	08/14/20	:30	8:49 PM	0V0V3004H	\$575.00		10

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:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
15	WTMO	M-F 8P-9P	8:00 PM-9:00 PM								
					08/15/20 to 08/21/20	2x	2-----				
	WTMO			M	08/17/20	:30	8:15 PM	0V0V3004H	\$575.00		11
	WTMO			M	08/17/20	:30	8:49 PM	0V0V3004H	\$575.00		12
16	WTMO	M-F-9P-10P	9:00 PM-10:00 PM								
					08/08/20 to 08/14/20	5x	11111--				
	WTMO			M	08/10/20	:30	9:53 PM	0V0V3002H	\$585.00		1
	WTMO			Tu	08/11/20	:30	9:37 PM	0V0V3002H	\$585.00		2
	WTMO			W	08/12/20	:30	9:20 PM	0V0V3002H	\$585.00		3
	WTMO			Th	08/13/20	:30	9:41 PM	0V0V3004H	\$585.00		4
	WTMO			F	08/14/20	:30	9:54 PM	0V0V3004H	\$585.00		5
					08/15/20 to 08/21/20	1x	1-----				
	WTMO			M	08/17/20	:30	9:50 PM	0V0V3004H	\$585.00		6
17	WTMO	M-F 10P-11P	10:00 PM-11:00 PM								
					08/08/20 to 08/14/20	10x	22222--				
	WTMO			M	08/10/20	:30	10:20 PM	0V0V3002H	\$585.00		1
	WTMO			M	08/10/20	:30	10:54 PM	0V0V3002H	\$585.00		2
	WTMO			Tu	08/11/20	:30	10:30 PM	0V0V3002H	\$585.00		4
	WTMO			Tu	08/11/20	:30	10:54 PM	0V0V3002H	\$585.00		3
	WTMO			W	08/12/20	:30	10:19 PM	0V0V3002H	\$585.00		5

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:

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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:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
17	WTMO	M-F 10P-11P	10:00 PM-11:00 PM								
	WTMO			W	08/12/20	:30	10:50 PM	0V0V3002H	\$585.00		6
	WTMO			Th	08/13/20	:30	10:20 PM	0V0V3004H	\$585.00		8
	WTMO			Th	08/13/20	:30	10:55 PM	0V0V3004H	\$585.00		7
	WTMO			F	08/14/20	:30	10:21 PM	0V0V3004H	\$585.00		10
	WTMO			F	08/14/20	:30	10:52 PM	0V0V3004H	\$585.00		9
				08/15/20 to 08/21/20		2x	2-----				
	WTMO			M	08/17/20	:30	10:30 PM	0V0V3004H	\$585.00		11
	WTMO			M	08/17/20	:30	10:52 PM	0V0V3004H	\$585.00		12
18	WTMO	11:00 PM-11:30 PM	11:00 PM-11:30 PM								
				08/08/20 to 08/14/20		5x	11111--				
	WTMO			M	08/10/20	:30	11:30 PM	0V0V3002H	\$395.00		1
	WTMO			Tu	08/11/20	:30	11:29 PM	0V0V3002H	\$395.00		2
	WTMO			W	08/12/20	:30	11:33 PM	0V0V3002H	\$395.00		3
	WTMO			Th	08/13/20	:30	11:29 PM	0V0V3004H	\$395.00		4
	WTMO			F	08/14/20	:30	11:23 PM	0V0V3004H	\$395.00		5
				08/15/20 to 08/21/20		1x	1-----				
	WTMO			M	08/17/20	:30	11:29 PM	0V0V3004H	\$395.00		6
19	WTMO	SA-SU 12P-6P	12:00 PM-2:00 PM								
				08/08/20 to 08/14/20		1x	-----1-				

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:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
19	WTMO	SA-SU 12P-6P	12:00 PM-2:00 PM	Sa	08/08/20	:30	12:12 PM	0V0V3002H	\$50.00		1
	WTMO				08/15/20 to 08/21/20	1x	----- 1-				
	WTMO			Sa	08/15/20	:30	12:23 PM	0V0V3004H	\$50.00		2
20	WTMO	4:00 PM-6:00 PM	4:00 PM-6:00 PM		08/08/20 to 08/14/20	2x	----- 2-				
	WTMO			Sa	08/08/20	:30	4:16 PM	0V0V3002H	\$50.00		1
	WTMO			Sa	08/08/20	:30	4:53 PM	0V0V3002H	\$50.00		2
	WTMO				08/15/20 to 08/21/20	2x	----- 2-				
	WTMO			Sa	08/15/20	:30	4:48 PM	0V0V3004H	\$50.00		4
	WTMO			Sa	08/15/20	:30	5:23 PM	0V0V3004H	\$50.00		3
21	WTMO	6:00 PM-6:30 PM	6:00 PM-6:30 PM		08/08/20 to 08/14/20	1x	----- 1-				
	WTMO			Sa	08/08/20	:30	6:24 PM	0V0V3002H	\$210.00		1
	WTMO				08/15/20 to 08/21/20	1x	----- 1-				
	WTMO			Sa	08/15/20	:00			\$210.00	Unresolved	2
					PREEMPT-PROGRAM CHANGE						
22	WTMO	NOTIC TLMD FIN DE SEMANA	6:30 PM-7:00 PM		08/08/20 to 08/14/20	1x	----- 1-				

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:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
22	WTMO	NOTIC TLMD FIN DE SEMANA	6:30 PM-7:00 PM	Sa	08/08/20	:30	6:55 PM	0V0V3002H	\$225.00		1
	WTMO				08/15/20 to 08/21/20	1x	----- 1-				
	WTMO			Sa	08/15/20	:00			\$225.00	Unresolved	2
23	WTMO	SA 7P-8P	7:00 PM-8:30 PM		08/08/20 to 08/14/20	1x	----- 1-				
	WTMO			Sa	08/08/20	:30	8:16 PM	0V0V3002H	\$150.00		1
					08/15/20 to 08/21/20	1x	----- 1-				
	WTMO			Sa	08/15/20	:30	6:59 PM	0V0V3004H	\$150.00		2
24	WTMO	SAT-SUN 830P-11P	8:30 PM-11:00 PM		08/08/20 to 08/14/20	2x	----- 2-				
	WTMO			Sa	08/08/20	:30	8:47 PM	0V0V3002H	\$245.00		1
	WTMO			Sa	08/08/20	:30	11:02 PM	0V0V3002H	\$245.00		2
					08/15/20 to 08/21/20	2x	----- 2-				
	WTMO			Sa	08/15/20	:30	8:51 PM	0V0V3004H	\$245.00		3
	WTMO			Sa	08/15/20	:30	9:36 PM	0V0V3004H	\$245.00		4
25	WTMO	12:00 PM-2:00 PM	12:00 PM-2:00 PM		08/08/20 to 08/14/20	1x	----- 1				

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Remit Address:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
25	WTMO	12:00 PM-2:00 PM	12:00 PM-2:00 PM	Su	08/09/20	:30	1:16 PM	0V0V3002H	\$50.00		1
	WTMO				08/15/20 to 08/21/20	1x	----- 1				
	WTMO			Su	08/16/20	:30	1:35 PM	0V0V3004H	\$50.00		2
26	WTMO	4:00 PM-6:00 PM	4:00 PM-6:00 PM		08/08/20 to 08/14/20	2x	----- 2				
	WTMO			Su	08/09/20	:30	4:31 PM	0V0V3002H	\$95.00		1
	WTMO			Su	08/09/20	:30	5:23 PM	0V0V3002H	\$95.00		2
	WTMO				08/15/20 to 08/21/20	2x	----- 2				
	WTMO			Su	08/16/20	:30	4:06 PM	0V0V3004H	\$95.00		3
	WTMO			Su	08/16/20	:30	4:53 PM	0V0V3004H	\$95.00		4
27	WTMO	SA-SU 6P-630P	6:00 PM-6:30 PM		08/08/20 to 08/14/20	1x	----- 1				
	WTMO			Su	08/09/20	:30	6:23 PM	0V0V3002H	\$225.00		1
	WTMO				08/15/20 to 08/21/20	1x	----- 1				
	WTMO			Su	08/16/20	:30	6:23 PM	0V0V3004H	\$225.00		2
28	WTMO	NOTIC TLMD FIN DE SEMANA	6:30 PM-7:00 PM		08/08/20 to 08/14/20	1x	----- 1				
	WTMO			Su	08/09/20	:30	6:54 PM	0V0V3002H	\$235.00		1

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:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
28	WTMO	NOTIC TLMD FIN DE SEMANA	6:30 PM-7:00 PM								
					08/15/20 to 08/21/20	1x	----- 1				
	WTMO			Su	08/16/20	:30	6:56 PM	0V0V3004H	\$235.00		2
29	WTMO	SU 7P-11P	7:00 PM-9:00 PM								
					08/08/20 to 08/14/20	2x	----- 2				
	WTMO			Su	08/09/20	:30	7:30 PM	0V0V3002H	\$250.00		1
	WTMO			Su	08/09/20	:30	8:16 PM	0V0V3002H	\$250.00		2
					08/15/20 to 08/21/20	2x	----- 2				
	WTMO			Su	08/16/20	:30	7:28 PM	0V0V3004H	\$250.00		4
	WTMO			Su	08/16/20	:30	8:21 PM	0V0V3004H	\$250.00		3
30	WTMO	SU 7P-11P	9:00 PM-11:00 PM								
					08/08/20 to 08/14/20	2x	----- 2				
	WTMO			Su	08/09/20	:30	9:30 PM	0V0V3002H	\$450.00		2
	WTMO			Su	08/09/20	:30	10:17 PM	0V0V3002H	\$450.00		1
					08/15/20 to 08/21/20	2x	----- 2				
	WTMO			Su	08/16/20	:30	9:43 PM	0V0V3004H	\$450.00		4
	WTMO			Su	08/16/20	:30	10:19 PM	0V0V3004H	\$450.00		3

Aired Spots 202

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:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

Billing Address:

BUYING TIME MEDIA
Attention: Accounts Payable
650 MASSACHUSETTS AVE. N.W.
SUITE 210
WASHINGTON, DC 20001
USA

INVOICE

Advertiser	MONIQUE WORRELL/OUR VOICE OUF	Invoice #	OR20080087
Product	Political	Invoice Date	08/30/20
Estimate Number	9197	Invoice Month	August 2020
		Invoice Period	07/27/20 - 08/18/20
Property	WTMO	Order #	1086267
Account Executive	Will Hildebrandt	Alt Order #	WOC12628034
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	08/08/20 - 08/18/20
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1367
Special Handling		Product 1/2	1382
		Agency Ref	00562
		Advertiser Ref	49174

<u>Total Gross Regular Price if paying by credit card:</u>	\$56,098.25
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$54,730.00
<u>Agency Commission:</u>	\$8,209.50
<u>Total Net Regular Price if paying by credit card:</u>	\$47,888.75
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$46,520.50

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