

**Remit Address:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 - WK FEB 17-24
Estimate Number	BLOOM 01 283

<b>Invoice #</b>	<b>KA20020320</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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	WKAQ	4P-5P M-F	4P-5P		02/17/20 to 02/23/20	1x	- T- - - - -				
	WKAQ			Tu	02/18/20	:30	4:56 PM	Pl anEconomi co	\$301.00		1
2	WKAQ	5P-6P M-F	5P-6P		02/17/20 to 02/23/20	1x	M- - - - -				
	WKAQ			M	02/17/20	:30	5:23 PM	Pl anEconomi co	\$974.00		1
3	WKAQ	5P-6P M-F	5P-6P		02/17/20 to 02/23/20	1x	- T- - - - -				
	WKAQ			Tu	02/18/20	:30	5:44 PM	Pl anEconomi co	\$974.00		1
4	WKAQ	6P-7P M-F	6P-7P		02/17/20 to 02/23/20	2x	MT- - - - -				
	WKAQ			M	02/17/20	:30	6:47 PM	Pl anEconomi co	\$825.00		1
	WKAQ			Tu	02/18/20	:30	6:31 PM	Pl anEconomi co	\$825.00		2
5	WKAQ	PR Gana	7P-8P		02/17/20 to 02/23/20	1x	M- - - - -				
	WKAQ			M	02/17/20	:30	7:52 PM	Pl anEconomi co	\$1,100.00		1
6	WKAQ	8P-10P TUE	8P-10P		02/17/20 to 02/23/20	1x	- T- - - - -				
	WKAQ			Tu	02/18/20	:30	8:52 PM	Pl anEconomi co	\$1,900.00		1

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**SAN JUAN, PR 00922-1856**  
**USA**

**INVOICE**

Advertiser	MIKE BLOOMBERG 2020 INC
Product	INSTITUCIONAL - WK FEB 17-24
Estimate Number	BLOOM 01 283

<b>Invoice #</b>	<b>KA20020320</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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	WKAQ	10PM-11PM JAY	10P-11P JAY		02/17/20 to 02/23/20	1x	- T- - - - -				
	WKAQ			Tu	02/18/20	:30	10:27 PM	Pl anEconomi co	\$1,500.00		1
8	WKAQ	10P-11P M-F	10P-11P		02/17/20 to 02/23/20	1x	M- - - - -				
	WKAQ			M	02/17/20	:30	10:29 PM	Pl anEconomi co	\$850.00		1
9	WKAQ	8A-9A M- F	8A-9A		02/17/20 to 02/23/20	3x	M- - - - -				
	WKAQ			M	02/17/20	:15	8:17 AM	SafetyNetFund	\$50.00		1
	WKAQ			M	02/17/20	:15	8:26 AM	EnergyModel	\$50.00		3
	WKAQ			M	02/17/20	:15	8:47 AM	Reconstrucci on	\$50.00		2
	WKAQ			M	02/24/20	:15	8:26 AM	SafetyNetFund	\$50.00		5
	WKAQ			M	02/24/20	:15	8:38 AM	EnergyModel	\$50.00		6
	WKAQ			M	02/24/20	:15	8:49 AM	Reconstrucci on	\$50.00		4
10	WKAQ	8A-9A M- F	8A-9A		02/17/20 to 02/23/20	3x	- T- - - - -				
	WKAQ			Tu	02/18/20	:15	8:17 AM	SafetyNetFund	\$50.00		2
	WKAQ			Tu	02/18/20	:15	8:28 AM	EnergyModel	\$50.00		3

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**PO Box 11856**  
**SAN JUAN, PR 00922-1856**  
**USA**

# INVOICE

Advertiser	MIKE BLOOMBERG 2020 INC	Invoice #	KA20020320
Product	INSTITUCIONAL - WK FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01 283	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/24/20
Property	WKAQ	Order #	1039734
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 #
10	WKAQ	8A-9A M-F	8A-9A								
	WKAQ			Tu	02/18/20	:15	8:38 AM	Reconstruccion	\$50.00		1
11	WKAQ	9A-10A M-F	9A-10A								
					02/17/20 to 02/23/20	4x	M-----				
	WKAQ			M	02/17/20	:15	9:17 AM	SafetyNetFund	\$53.00		3
	WKAQ			M	02/17/20	:15	9:31 AM	EnergyModel	\$53.00		2
	WKAQ			M	02/17/20	:15	9:43 AM	Reconstruccion	\$53.00		4
	WKAQ			M	02/17/20	:15	9:54 AM	SafetyNetFund	\$53.00		1
					02/24/20 to 03/01/20	4x	M-----				
	WKAQ			M	02/24/20	:15	9:11 AM	SafetyNetFund	\$53.00		8
	WKAQ			M	02/24/20	:15	9:22 AM	EnergyModel	\$53.00		7
	WKAQ			M	02/24/20	:15	9:38 AM	Reconstruccion	\$53.00		6
	WKAQ			M	02/24/20	:15	9:48 AM	SafetyNetFund	\$53.00		5
12	WKAQ	9A-10A M-F	9A-10A								
					02/17/20 to 02/23/20	4x	-T-----				
	WKAQ			Tu	02/18/20	:15	9:13 AM	SafetyNetFund	\$53.00		3
	WKAQ			Tu	02/18/20	:15	9:27 AM	EnergyModel	\$53.00		4
	WKAQ			Tu	02/18/20	:15	9:39 AM	Reconstruccion	\$53.00		2
	WKAQ			Tu	02/18/20	:15	9:50 AM	SafetyNetFund	\$53.00		1
13	WKAQ	10A-11A M-F	10A-11A								

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**INVOICE**

Advertiser	MIKE BLOOMBERG 2020 INC	Invoice #	KA20020320
Product	INSTITUCIONAL - WK FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01 283	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/24/20
Property	WKAQ	Order #	1039734
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 #
13	WKAQ	10A-11A M-F	10A-11A		02/17/20 to 02/23/20	4x	M- - - - -				
	WKAQ			M	02/17/20	:15	10:07 AM	EnergyModel	\$55.00		4
	WKAQ			M	02/17/20	:15	10:19 AM	Reconstruccion	\$55.00		1
	WKAQ			M	02/17/20	:15	10:31 AM	SafetyNetFund	\$55.00		3
	WKAQ			M	02/17/20	:15	10:46 AM	EnergyModel	\$55.00		2
14	WKAQ	10A-11A M-F	10A-11A		02/17/20 to 02/23/20	4x	- T- - - - -				
	WKAQ			Tu	02/18/20	:15	10:22 AM	EnergyModel	\$55.00		1
	WKAQ			Tu	02/18/20	:15	10:28 AM	Reconstruccion	\$55.00		3
	WKAQ			Tu	02/18/20	:15	10:54 AM	SafetyNetFund	\$55.00		4
	WKAQ			Tu	02/18/20	:15	10:55 AM	EnergyModel	\$55.00		2
15	WKAQ	11A-12n	11A-12N		02/17/20 to 02/23/20	2x	M- - - - -				
	WKAQ			M	02/17/20	:15	11:13 AM	Reconstruccion	\$138.00		1
	WKAQ			M	02/17/20	:15	11:16 AM	SafetyNetFund	\$138.00		2
					02/24/20 to 03/01/20	2x	M- - - - -				
	WKAQ			M	02/24/20	:15	11:41 AM	EnergyModel	\$138.00		4
	WKAQ			M	02/24/20	:15	11:59 AM	Reconstruccion	\$138.00		3
16	WKAQ	11A-12n	11A-12N								

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Product	INSTITUCIONAL - WK FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01 283	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/24/20
Property	WKAQ	Order #	1039734
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 #
16	WKAQ	11A-12n	11A-12N								
					02/17/20 to 02/23/20	2x	- T- - - - -				
	WKAQ			Tu	02/18/20	:15	11:15 AM	Reconstruccion	\$138.00		2
	WKAQ			Tu	02/18/20	:15	11:56 AM	SafetyNetFund	\$138.00		1
17	WKAQ	Alexandra a las 12	12p-1p								
					02/17/20 to 02/23/20	2x	M- - - - -				
	WKAQ			M	02/17/20	:15	12:28 PM	EnergyModel	\$138.00		1
	WKAQ			M	02/17/20	:15	12:45 PM	Reconstruccion	\$138.00		2
					02/24/20 to 03/01/20	2x	M- - - - -				
	WKAQ			M	02/24/20	:15	12:23 PM	EnergyModel	\$138.00		3
	WKAQ			M	02/24/20	:15	12:55 PM	SafetyNetFund	\$138.00		4
18	WKAQ	Alexandra a las 12	12p-1p								
					02/17/20 to 02/23/20	2x	- T- - - - -				
	WKAQ			Tu	02/18/20	:15	12:11 PM	EnergyModel	\$138.00		2
	WKAQ			Tu	02/18/20	:15	12:45 PM	Reconstruccion	\$138.00		1
19	WKAQ	1P-4P	1P-4P								
					02/17/20 to 02/23/20	4x	M- - - - -				
	WKAQ			M	02/17/20	:15	1:31 PM	SafetyNetFund	\$138.00		1
	WKAQ			M	02/17/20	:15	1:58 PM	EnergyModel	\$138.00		3

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**USA**

# INVOICE

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Product	INSTITUCIONAL - WK FEB 17-24
Estimate Number	BLOOM 01 283

Invoice #	KA20020320
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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 #
19	WKAQ	1P-4P	1P-4P								
	WKAQ			M	02/17/20	:15	2:44 PM	Reconstruccion	\$138.00		2
	WKAQ			M	02/17/20	:15	3:17 PM	SafetyNetFund	\$138.00		4
					02/24/20 to 03/01/20	4x	M-----				
	WKAQ			M	02/24/20	:15	1:15 PM	EnergyModel	\$138.00		6
	WKAQ			M	02/24/20	:15	2:15 PM	Reconstruccion	\$138.00		7
	WKAQ			M	02/24/20	:15	3:30 PM	SafetyNetFund	\$138.00		5
	WKAQ			M	02/24/20	:15	3:53 PM	EnergyModel	\$138.00		8
20	WKAQ	1P-4P	1P-4P								
					02/17/20 to 02/23/20	4x	-T-----				
	WKAQ			Tu	02/18/20	:15	1:33 PM	SafetyNetFund	\$138.00		2
	WKAQ			Tu	02/18/20	:15	2:16 PM	EnergyModel	\$138.00		4
	WKAQ			Tu	02/18/20	:15	2:52 PM	Reconstruccion	\$138.00		1
	WKAQ			Tu	02/18/20	:15	3:28 PM	SafetyNetFund	\$138.00		3
21	WKAQ	4P-5P M-F	4P-5P								
					02/17/20 to 02/23/20	2x	M-----				
	WKAQ			M	02/17/20	:15	4:26 PM	EnergyModel	\$151.00		2
	WKAQ			M	02/17/20	:15	4:47 PM	Reconstruccion	\$151.00		1
					02/24/20 to 03/01/20	2x	M-----				
	WKAQ			M	02/24/20	:15	4:40 PM	Reconstruccion	\$151.00		3

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

**Remit Address:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 - WK FEB 17-24
Estimate Number	BLOOM 01 283

<b>Invoice #</b>	<b>KA20020320</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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 #
21	WKAQ	4P-5P M-F	4P-5P								
	WKAQ			M	02/24/20	:15	4:55 PM	SafetyNetFund	\$151.00		4
22	WKAQ	4P-5P M-F	4P-5P								
				02/17/20 to 02/23/20		2x	- T- - - - -				
	WKAQ			Tu	02/18/20	:15	4:38 PM	EnergyModel	\$151.00		2
	WKAQ			Tu	02/18/20	:15	4:46 PM	Reconstruccion	\$151.00		1
23	WKAQ	5P-6P M-F	5P-6P								
				02/17/20 to 02/23/20		2x	M- - - - -				
	WKAQ			M	02/17/20	:15	5:38 PM	SafetyNetFund	\$487.00		1
	WKAQ			M	02/17/20	:15	5:45 PM	EnergyModel	\$487.00		2
24	WKAQ	5P-6P M-F	5P-6P								
				02/17/20 to 02/23/20		2x	- T- - - - -				
	WKAQ			Tu	02/18/20	:15	5:25 PM	SafetyNetFund	\$487.00		1
	WKAQ			Tu	02/18/20	:15	5:39 PM	EnergyModel	\$487.00		2
25	WKAQ	6P-7P M-F	6P-7P								
				02/17/20 to 02/23/20		2x	M- - - - -				
	WKAQ			M	02/17/20	:15	6:30 PM	Reconstruccion	\$413.00		1
	WKAQ			M	02/17/20	:15	7:00 PM	SafetyNetFund	\$413.00		2
26	WKAQ	6P-7P M-F	6P-7P								

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:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 #	KA20020320
Product	INSTITUCIONAL - WK FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01 283	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/24/20
Property	WKAQ	Order #	1039734
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 #
26	WKAQ	6P-7P M-F	6P-7P		02/17/20 to 02/23/20	2x	- T - - - -				
	WKAQ			Tu	02/18/20	:15	6:45 PM	Reconstruccion	\$413.00		2
	WKAQ			Tu	02/18/20	:15	6:58 PM	SafetyNetFund	\$413.00		1
27	WKAQ	PR Gana	7P-8P		02/17/20 to 02/23/20	2x	M - - - - -				
	WKAQ			M	02/17/20	:15	7:41 PM	EnergyModel	\$550.00		2
	WKAQ			M	02/17/20	:15	7:59 PM	Reconstruccion	\$550.00		1
28	WKAQ	7P-8P M-F	7P-8P		02/17/20 to 02/23/20	2x	- T - - - -				
	WKAQ			Tu	02/18/20	:15	7:13 PM	EnergyModel	\$550.00		2
	WKAQ			Tu	02/18/20	:15	7:44 PM	Reconstruccion	\$550.00		1
29	WKAQ	Exatlon	8p-10p		02/17/20 to 02/23/20	2x	M - - - - -				
	WKAQ			M	02/17/20	:15	8:46 PM	SafetyNetFund	\$500.00		1
	WKAQ			M	02/17/20	:15	9:20 PM	EnergyModel	\$500.00		2
30	WKAQ	10PM-11PM JAY	10P-11P JAY		02/17/20 to 02/23/20	3x	- T - - - -				
	WKAQ			Tu	02/18/20	:15	10:45 PM	SafetyNetFund	\$750.00		3

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:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 - WK FEB 17-24
Estimate Number	BLOOM 01 283

<b>Invoice #</b>	<b>KA20020320</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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 #
30	WKAQ	10PM-11PM JAY	10P-11P JAY								
	WKAQ			Tu	02/18/20	:15	10:47 PM	EnergyModel	\$750.00		1
	WKAQ			Tu	02/18/20	:15	11:05 PM	Reconstruccion	\$750.00		2
31	WKAQ	10P-11P M-F	10P-11P		02/17/20 to 02/23/20	2x	M- - - - -				
	WKAQ			M	02/17/20	:15	10:25 PM	Reconstruccion	\$425.00		2
	WKAQ			M	02/17/20	:15	10:31 PM	SafetyNetFund	\$425.00		1
32	WKAQ	Telenoticias Martes	11p-11:30p		02/17/20 to 02/23/20	2x	- T- - - - -				
	WKAQ			Tu	02/18/20	:15	11:24 PM	SafetyNetFund	\$425.00		2
	WKAQ			Tu	02/18/20	:15	11:27 PM	EnergyModel	\$425.00		1
33	WKAQ	10:30P-11:30P M-F	10:30P-11:30P		02/17/20 to 02/23/20	2x	M- - - - -				
	WKAQ			M	02/17/20	:15	10:52 PM	EnergyModel	\$83.00		2
	WKAQ			M	02/17/20	:15	11:11 PM	Reconstruccion	\$83.00		1
34	WKAQ	4P-5P M-F	4P-5P		02/24/20 to 03/01/20	2x	2- - - - -				
	WKAQ			M	02/24/20	:30	4:23 PM	PlanEconomico	\$301.00		2
	WKAQ			M	02/24/20	:30	4:44 PM	PlanEconomico	\$301.00		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.

**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:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 #	KA20020320
Product	INSTITUCIONAL - WK FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01 283	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/24/20
Property	WKAQ	Order #	1039734
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 #
35	WKAQ	4P-5P M-F	4P-5P		02/17/20 to 02/23/20	3x	-- 111--				
	WKAQ			W	02/19/20	:30	4:38 PM	Pl anEconomi co	\$301.00		1
	WKAQ			Th	02/20/20	:30	4:45 PM	Pl anEconomi co	\$301.00		2
	WKAQ			F	02/21/20	:30	4:24 PM	Pl anEconomi co	\$301.00		3
36	WKAQ	5P-6P M-F	5P-6P		02/17/20 to 02/23/20	3x	-- 111--				
	WKAQ			W	02/19/20	:30	5:37 PM	Pl anEconomi co	\$974.00		1
	WKAQ			Th	02/20/20	:30	5:37 PM	Pl anEconomi co	\$974.00		2
	WKAQ			F	02/21/20	:30	5:37 PM	Pl anEconomi co	\$974.00		3
37	WKAQ	5P-6P News	5P-6P / Sa-Su		02/17/20 to 02/23/20	2x	----- 11				
	WKAQ			Sa	02/22/20	:30	5:53 PM	Pl anEconomi co	\$300.00		1
	WKAQ			Su	02/23/20	:30	5:24 PM	Pl anEconomi co	\$300.00		2
38	WKAQ	6P-7P M-F	6P-7P		02/17/20 to 02/23/20	3x	-- 111--				
	WKAQ			W	02/19/20	:30	6:44 PM	Pl anEconomi co	\$825.00		1
	WKAQ			Th	02/20/20	:30	6:54 PM	Pl anEconomi co	\$825.00		2
	WKAQ			F	02/21/20	:30	6:29 PM	Pl anEconomi co	\$825.00		3

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:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 #	KA20020320
Product	INSTITUCIONAL - WK FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01 283	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/24/20
Property	WKAQ	Order #	1039734
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 #
39	WKAQ	PR Gana	7P-8P								
					02/17/20 to 02/23/20	2x	-- 11---				
	WKAQ			W	02/19/20	:30	8:00 PM	Pl anEconomi co	\$1,100.00		1
	WKAQ			Th	02/20/20	:30	7:24 PM	Pl anEconomi co	\$1,100.00		2
40	WKAQ	10P-11P M-F	10P-11P								
					02/17/20 to 02/23/20	3x	-- 111--				
	WKAQ			W	02/19/20	:30	10:22 PM	Pl anEconomi co	\$850.00		1
	WKAQ			Th	02/20/20	:30	10:23 PM	Pl anEconomi co	\$850.00		2
	WKAQ			F	02/21/20	:30	10:31 PM	Pl anEconomi co	\$850.00		3
41	WKAQ	8A-9A M-F	8A-9A								
					02/17/20 to 02/23/20	12x	-- 444--				
	WKAQ			W	02/19/20	:15	8:15 AM	Reconstrucci on	\$50.00		3
	WKAQ			W	02/19/20	:15	8:26 AM	SafetyNetFund	\$50.00		2
	WKAQ			W	02/19/20	:15	8:38 AM	EnergyModel	\$50.00		4
	WKAQ			W	02/19/20	:15	8:49 AM	Reconstrucci on	\$50.00		1
	WKAQ			Th	02/20/20	:15	8:17 AM	SafetyNetFund	\$50.00		8
	WKAQ			Th	02/20/20	:15	8:26 AM	EnergyModel	\$50.00		6
	WKAQ			Th	02/20/20	:15	8:37 AM	Reconstrucci on	\$50.00		7
	WKAQ			Th	02/20/20	:15	8:46 AM	SafetyNetFund	\$50.00		5
	WKAQ			F	02/21/20	:15	8:17 AM	Reconstrucci on	\$50.00		9

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:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 #	KA20020320
Product	INSTITUCIONAL - WK FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01 283	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/24/20
Property	WKAQ	Order #	1039734
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 #
41	WKAQ	8A-9A M-F	8A-9A								
	WKAQ			F	02/21/20	:15	8:25 AM	SafetyNetFund	\$50.00		12
	WKAQ			F	02/21/20	:15	8:35 AM	EnergyModel	\$50.00		10
	WKAQ			F	02/21/20	:15	8:45 AM	Reconstrucci on	\$50.00		11
42	WKAQ	4P-5P M-F	4P-5P								
				02/17/20 to 02/23/20		8x	-- 44--				
	WKAQ			W	02/19/20	:15	4:40 PM	Reconstrucci on	\$53.00		1
	WKAQ			W	02/19/20	:15	4:44 PM	SafetyNetFund	\$53.00		2
	WKAQ			W	02/19/20	:15	4:53 PM	EnergyModel	\$53.00		3
	WKAQ			W	02/19/20	:15	4:56 PM	Reconstrucci on	\$53.00		4
	WKAQ			Th	02/20/20	:15	4:27 PM	SafetyNetFund	\$53.00		6
	WKAQ			Th	02/20/20	:15	4:39 PM	EnergyModel	\$53.00		8
	WKAQ			Th	02/20/20	:15	4:48 PM	SafetyNetFund	\$53.00		7
	WKAQ			Th	02/20/20	:15	4:55 PM	EnergyModel	\$53.00		5
43	WKAQ	10A-11A M-F	10A-11A								
				02/17/20 to 02/23/20		12x	-- 444--				
	WKAQ			W	02/19/20	:15	10:19 AM	SafetyNetFund	\$55.00		4
	WKAQ			W	02/19/20	:15	10:30 AM	EnergyModel	\$55.00		1
	WKAQ			W	02/19/20	:15	10:44 AM	Reconstrucci on	\$55.00		3
	WKAQ			W	02/19/20	:15	10:55 AM	SafetyNetFund	\$55.00		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:**

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

**Remit Address:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 - WK FEB 17-24
Estimate Number	BLOOM 01 283

<b>Invoice #</b>	<b>KA20020320</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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 #
43	WKAQ	10A-11A M-F	10A-11A								
	WKAQ			Th	02/20/20	:15	10:16 AM	SafetyNetFund	\$55.00		7
	WKAQ			Th	02/20/20	:15	10:34 AM	EnergyModel	\$55.00		8
	WKAQ			Th	02/20/20	:15	10:43 AM	Reconstruccion	\$55.00		6
	WKAQ			Th	02/20/20	:15	10:52 AM	SafetyNetFund	\$55.00		5
	WKAQ			F	02/21/20	:15	10:19 AM	EnergyModel	\$55.00		9
	WKAQ			F	02/21/20	:15	10:29 AM	Reconstruccion	\$55.00		12
	WKAQ			F	02/21/20	:15	10:40 AM	SafetyNetFund	\$55.00		10
	WKAQ			F	02/21/20	:15	10:49 AM	EnergyModel	\$55.00		11
44	WKAQ	11A-12n	11A-12N								
					02/17/20 to 02/23/20	10x	-- 244 --				
	WKAQ			W	02/19/20	:15	11:15 AM	EnergyModel	\$138.00		2
	WKAQ			W	02/19/20	:15	11:58 AM	Reconstruccion	\$138.00		1
	WKAQ			Th	02/20/20	:15	11:11 AM	EnergyModel	\$138.00		6
	WKAQ			Th	02/20/20	:15	11:21 AM	Reconstruccion	\$138.00		5
	WKAQ			Th	02/20/20	:15	11:43 AM	SafetyNetFund	\$138.00		4
	WKAQ			Th	02/20/20	:15	11:59 AM	EnergyModel	\$138.00		3
	WKAQ			F	02/21/20	:15	11:14 AM	Reconstruccion	\$138.00		10
	WKAQ			F	02/21/20	:15	11:26 AM	SafetyNetFund	\$138.00		8
	WKAQ			F	02/21/20	:15	11:43 AM	EnergyModel	\$138.00		7
	WKAQ			F	02/21/20	:15	11:57 AM	Reconstruccion	\$138.00		9

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:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 - WK FEB 17-24
Estimate Number	BLOOM 01 283

<b>Invoice #</b>	<b>KA20020320</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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 #
45	WKAQ	Alexandra a las 12	12p-1p		02/17/20 to 02/23/20	6x	-- 222--				
	WKAQ			W	02/19/20	:15	12:46 PM	SafetyNetFund	\$138.00		2
	WKAQ			W	02/19/20	:15	12:54 PM	EnergyModel	\$138.00		1
	WKAQ			Th	02/20/20	:15	12:24 PM	Reconstruccion	\$138.00		3
	WKAQ			Th	02/20/20	:15	12:44 PM	SafetyNetFund	\$138.00		4
	WKAQ			F	02/21/20	:15	12:27 PM	SafetyNetFund	\$138.00		5
	WKAQ			F	02/21/20	:15	12:53 PM	EnergyModel	\$138.00		6
46	WKAQ	1P-4P	1P-4P		02/17/20 to 02/23/20	12x	-- 444--				
	WKAQ			W	02/19/20	:15	1:17 PM	Reconstruccion	\$138.00		4
	WKAQ			W	02/19/20	:15	1:49 PM	SafetyNetFund	\$138.00		3
	WKAQ			W	02/19/20	:15	2:43 PM	EnergyModel	\$138.00		1
	WKAQ			W	02/19/20	:15	3:21 PM	Reconstruccion	\$138.00		2
	WKAQ			Th	02/20/20	:15	2:18 PM	EnergyModel	\$138.00		7
	WKAQ			Th	02/20/20	:15	2:45 PM	Reconstruccion	\$138.00		6
	WKAQ			Th	02/20/20	:15	3:29 PM	SafetyNetFund	\$138.00		8
	WKAQ			Th	02/20/20	:15	3:53 PM	EnergyModel	\$138.00		5
	WKAQ			F	02/21/20	:15	1:44 PM	Reconstruccion	\$138.00		11
	WKAQ			F	02/21/20	:15	2:32 PM	SafetyNetFund	\$138.00		12
	WKAQ			F	02/21/20	:15	2:57 PM	EnergyModel	\$138.00		9

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:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 - WK FEB 17-24
Estimate Number	BLOOM 01 283

<b>Invoice #</b>	<b>KA20020320</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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 #
46	WKAQ	1P-4P	1P-4P								
	WKAQ			F	02/21/20	:15	3:37 PM	Reconstruccion	\$138.00		10
47	WKAQ	2p-2:30p Sat	2p-2:30p								
					02/17/20 to 02/23/20	3x	----- 3-				
	WKAQ			Sa	02/22/20	:15	2:09 PM	Reconstruccion	\$63.00		3
	WKAQ			Sa	02/22/20	:15	2:11 PM	SafetyNetFund	\$63.00		1
	WKAQ			Sa	02/22/20	:15	2:22 PM	EnergyModel	\$63.00		2
48	WKAQ	2:30p-3P Sat	2:30p-3p								
					02/17/20 to 02/23/20	4x	----- 4-				
	WKAQ			Sa	02/22/20	:15	2:41 PM	Reconstruccion	\$63.00		3
	WKAQ			Sa	02/22/20	:15	2:43 PM	SafetyNetFund	\$63.00		4
	WKAQ			Sa	02/22/20	:15	2:50 PM	EnergyModel	\$63.00		2
	WKAQ			Sa	02/22/20	:15	2:52 PM	Reconstruccion	\$63.00		1
49	WKAQ	2P-3P SUN	2P-3P SUN								
					02/23/20 to 02/23/20	4x	----- 4				
	WKAQ			Su	02/23/20	:15	2:09 PM	EnergyModel	\$75.00		1
	WKAQ			Su	02/23/20	:15	2:25 PM	Reconstruccion	\$75.00		2
	WKAQ			Su	02/23/20	:15	2:45 PM	SafetyNetFund	\$75.00		3
	WKAQ			Su	02/23/20	:15	2:57 PM	EnergyModel	\$75.00		4
50	WKAQ	3P-4P Sat	3P-4P								
					02/17/20 to 02/23/20	4x	----- 4-				

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## FOR LIM INVOICES:

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**Remit Address:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 - WK FEB 17-24
Estimate Number	BLOOM 01 283

<b>Invoice #</b>	<b>KA20020320</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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 #
50	WKAQ	3P-4P Sat	3P-4P								
	WKAQ			Sa	02/22/20	:15	3:20 PM	SafetyNetFund	\$100.00		2
	WKAQ			Sa	02/22/20	:15	3:30 PM	EnergyModel	\$100.00		4
	WKAQ			Sa	02/22/20	:15	3:45 PM	Reconstruccion	\$100.00		1
	WKAQ			Sa	02/22/20	:15	3:55 PM	SafetyNetFund	\$100.00		3
51	WKAQ	3P-4P Sun	3P-4P								
				02/17/20 to 02/23/20		4x	-----4				
	WKAQ			Su	02/23/20	:15	3:14 PM	Reconstruccion	\$64.00		2
	WKAQ			Su	02/23/20	:15	3:28 PM	SafetyNetFund	\$64.00		1
	WKAQ			Su	02/23/20	:15	3:38 PM	EnergyModel	\$64.00		3
	WKAQ			Su	02/23/20	:15	3:54 PM	Reconstruccion	\$64.00		4
52	WKAQ	4P-5P M-F	4P-5P								
				02/17/20 to 02/23/20		6x	--222--				
	WKAQ			W	02/19/20	:15	4:23 PM	SafetyNetFund	\$151.00		1
	WKAQ			W	02/19/20	:15	4:26 PM	EnergyModel	\$151.00		2
	WKAQ			Th	02/20/20	:15	4:25 PM	Reconstruccion	\$151.00		4
	WKAQ			Th	02/20/20	:15	4:40 PM	Reconstruccion	\$151.00		3
	WKAQ			F	02/21/20	:15	4:27 PM	SafetyNetFund	\$151.00		6
	WKAQ			F	02/21/20	:15	4:40 PM	EnergyModel	\$151.00		5
53	WKAQ	5P-6P M-F	5P-6P								

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**FOR LIM INVOICES:**

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**Remit Address:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 - WK FEB 17-24
Estimate Number	BLOOM 01 283

<b>Invoice #</b>	<b>KA20020320</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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 #
53	WKAQ	5P-6P M-F	5P-6P								
					02/17/20 to 02/23/20	6x	-- 222--				
	WKAQ			W	02/19/20	:15	5:24 PM	SafetyNetFund	\$487.00		1
	WKAQ			W	02/19/20	:15	5:54 PM	EnergyModel	\$487.00		2
	WKAQ			Th	02/20/20	:15	5:23 PM	Reconstruccion	\$487.00		3
	WKAQ			Th	02/20/20	:15	5:44 PM	SafetyNetFund	\$487.00		4
	WKAQ			F	02/21/20	:15	5:24 PM	Reconstruccion	\$487.00		5
	WKAQ			F	02/21/20	:15	5:54 PM	SafetyNetFund	\$487.00		6
54	WKAQ	5P-6P News	5P-6P / Sa-Su								
					02/17/20 to 02/23/20	4x	---- 22				
	WKAQ			Sa	02/22/20	:15	5:23 PM	SafetyNetFund	\$150.00		2
	WKAQ			Sa	02/22/20	:15	5:44 PM	EnergyModel	\$150.00		1
	WKAQ			Su	02/23/20	:15	5:14 PM	EnergyModel	\$150.00		3
	WKAQ			Su	02/23/20	:15	5:54 PM	Reconstruccion	\$150.00		4
55	WKAQ	6P-7P M-F	6P-7P								
					02/17/20 to 02/23/20	6x	-- 222--				
	WKAQ			W	02/19/20	:15	6:29 PM	Reconstruccion	\$413.00		2
	WKAQ			W	02/19/20	:15	6:55 PM	SafetyNetFund	\$413.00		1
	WKAQ			Th	02/20/20	:15	6:29 PM	EnergyModel	\$413.00		3
	WKAQ			Th	02/20/20	:15	6:46 PM	Reconstruccion	\$413.00		4

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:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 - WK FEB 17-24
Estimate Number	BLOOM 01 283

<b>Invoice #</b>	<b>KA20020320</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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 #
55	WKAQ	6P-7P M-F	6P-7P								
	WKAQ			F	02/21/20	:15	6:45 PM	EnergyModel	\$413.00		5
	WKAQ			F	02/21/20	:15	7:01 PM	Reconstruccion	\$413.00		6
56	WKAQ	PR Gana	7P-8P								
					02/17/20 to 02/23/20	6x	-- 222--				
	WKAQ			W	02/19/20	:15	7:24 PM	EnergyModel	\$550.00		2
	WKAQ			W	02/19/20	:15	7:42 PM	Reconstruccion	\$550.00		1
	WKAQ			Th	02/20/20	:15	7:41 PM	SafetyNetFund	\$550.00		4
	WKAQ			Th	02/20/20	:15	7:59 PM	EnergyModel	\$550.00		3
	WKAQ			F	02/21/20	:15	7:24 PM	SafetyNetFund	\$550.00		5
	WKAQ			F	02/21/20	:15	7:53 PM	EnergyModel	\$550.00		6
57	WKAQ	Exatlon	8p-10p								
					02/17/20 to 02/23/20	6x	-- 222--				
	WKAQ			W	02/19/20	:15	8:32 PM	SafetyNetFund	\$500.00		1
	WKAQ			W	02/19/20	:15	9:51 PM	EnergyModel	\$500.00		2
	WKAQ			Th	02/20/20	:15	9:18 PM	Reconstruccion	\$500.00		3
	WKAQ			Th	02/20/20	:15	9:42 PM	SafetyNetFund	\$500.00		4
	WKAQ			F	02/21/20	:15	8:56 PM	Reconstruccion	\$500.00		5
	WKAQ			F	02/21/20	:15	9:36 PM	SafetyNetFund	\$500.00		6
58	WKAQ	10P-11P M-F	10P-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.

**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:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 #	KA20020320
Product	INSTITUCIONAL - WK FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01 283	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/24/20
Property	WKAQ	Order #	1039734
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 #
58	WKAQ	10P-11P M-F	10P-11P		02/17/20 to 02/23/20	6x	-- 222--				
	WKAQ			W	02/19/20	:15	10:28 PM	Reconstruccion	\$425.00		1
	WKAQ			W	02/19/20	:15	10:31 PM	SafetyNetFund	\$425.00		2
	WKAQ			Th	02/20/20	:15	10:25 PM	EnergyModel	\$425.00		4
	WKAQ			Th	02/20/20	:15	10:30 PM	Reconstruccion	\$425.00		3
	WKAQ			F	02/21/20	:15	10:25 PM	EnergyModel	\$425.00		5
	WKAQ			F	02/21/20	:15	10:30 PM	Reconstruccion	\$425.00		6
59	WKAQ	10:30P-11P M-F	10:30P-11P		02/17/20 to 02/23/20	6x	-- 222--				
	WKAQ			W	02/19/20	:15	10:55 PM	EnergyModel	\$83.00		1
	WKAQ			W	02/19/20	:15	11:03 PM	Reconstruccion	\$83.00		2
	WKAQ			Th	02/20/20	:15	10:56 PM	SafetyNetFund	\$83.00		3
	WKAQ			Th	02/20/20	:15	11:03 PM	EnergyModel	\$83.00		4
	WKAQ			F	02/21/20	:15	10:55 PM	SafetyNetFund	\$83.00		6
	WKAQ			F	02/21/20	:15	11:06 PM	EnergyModel	\$83.00		5
60	WKAQ	6P-8P Sat	6P-8P		02/17/20 to 02/23/20	2x	---- 2-				
	WKAQ			Sa	02/22/20	:15	6:22 PM	Reconstruccion	\$87.00		2
	WKAQ			Sa	02/22/20	:15	6:49 PM	SafetyNetFund	\$87.00		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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## FOR LIM INVOICES:

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

**Remit Address:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 #	KA20020320
Product	INSTITUCIONAL - WK FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01 283	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/24/20
Property	WKAQ	Order #	1039734
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 #
61	WKAQ	8P-10P Sat	8P-10P		02/17/20 to 02/23/20	2x	----- 2-				
	WKAQ			Sa	02/22/20	:15	8:45 PM	EnergyModel	\$250.00		2
	WKAQ			Sa	02/22/20	:15	9:13 PM	Reconstrucci on	\$250.00		1
62	WKAQ	10P-10:30P News	10P-10:30P		02/17/20 to 02/23/20	2x	----- 2-				
	WKAQ			Sa	02/22/20	:15	10:15 PM	SafetyNetFund	\$250.00		1
	WKAQ			Sa	02/22/20	:15	10:23 PM	EnergyModel	\$250.00		2
63	WKAQ	10:30P-11:30P SatSun	10:30P-11:30P		02/17/20 to 02/23/20	2x	----- 2-				
	WKAQ			Sa	02/22/20	:15	11:12 PM	Reconstrucci on	\$52.00		2
	WKAQ			Sa	02/22/20	:15	11:25 PM	SafetyNetFund	\$52.00		1
64	WKAQ	6P-7P Sun	6P-7P		02/17/20 to 02/23/20	2x	----- 2				
	WKAQ			Su	02/23/20	:15	6:12 PM	SafetyNetFund	\$100.00		2
	WKAQ			Su	02/23/20	:15	6:38 PM	EnergyModel	\$100.00		1
65	WKAQ	Exatlon Sunday	7P-9P		02/17/20 to 02/23/20	2x	----- 2				
	WKAQ			Su	02/23/20	:15	8:13 PM	Reconstrucci on	\$600.00		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.

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**Remit Address:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 - WK FEB 17-24
Estimate Number	BLOOM 01 283

<b>Invoice #</b>	<b>KA20020320</b>
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/24/20

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

Order #	1039734
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 #
65	WKAQ	Exatlon Sunday	7P-9P								
	WKAQ			Su	02/23/20	:15	8:33 PM	SafetyNetFund	\$600.00		1
66	WKAQ	La Voz	9P-11P								
				02/17/20 to 02/23/20		3x	----- 3				
	WKAQ			Su	02/23/20	:15	9:32 PM	EnergyModel	\$750.00		1
	WKAQ			Su	02/23/20	:15	10:05 PM	Reconstruccion	\$750.00		3
	WKAQ			Su	02/23/20	:15	10:20 PM	SafetyNetFund	\$750.00		2
67	WKAQ	10P-10:30P News	10P-10:30P								
				02/17/20 to 02/23/20		2x	----- 2				
	WKAQ			Su	02/23/20	:15	11:13 PM	EnergyModel	\$250.00		1
	WKAQ			Su	02/23/20	:15	11:21 PM	Reconstruccion	\$250.00		2
68	WKAQ	4P-5P Sat	4P-5P								
				02/17/20 to 02/23/20		2x	----- 2-				
	WKAQ			Sa	02/22/20	:15	4:09 PM	EnergyModel	\$75.00		1
	WKAQ			Sa	02/22/20	:15	4:36 PM	Reconstruccion	\$75.00		2
69	WKAQ	4P-5P Sun	4P-5P								
				02/17/20 to 02/23/20		2x	----- 2				
	WKAQ			Su	02/23/20	:15	4:32 PM	SafetyNetFund	\$64.00		2
	WKAQ			Su	02/23/20	:15	4:52 PM	SafetyNetFund	\$64.00		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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## FOR LIM INVOICES:

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**Remit Address:**

**WKAQ**  
**Telemundo of Puerto Rico, LLC**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**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 #	KA20020320
Product	INSTITUCIONAL - WK FEB 17-24	Invoice Date	02/29/20
Estimate Number	BLOOM 01 283	Invoice Month	February 2020
		Invoice Period	02/01/20 - 02/24/20
Property	WKAQ	Order #	1039734
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 #
70	WKAQ	Alexandra a las 12	12p-1p		02/24/20 to 02/24/20	2x	2-----				
	WKAQ			M	02/24/20	:15	12:14 PM	SafetyNetFund	\$138.00		2
	WKAQ			M	02/24/20	:15	12:43 PM	Reconstruccion	\$138.00		1
71	WKAQ	9A-10A M-F	9A-10A		02/17/20 to 02/23/20	4x	----4--				
	WKAQ			F	02/21/20	:15	9:15 AM	SafetyNetFund	\$53.00		1
	WKAQ			F	02/21/20	:15	9:29 AM	EnergyModel	\$53.00		4
	WKAQ			F	02/21/20	:15	9:44 AM	Reconstruccion	\$53.00		2
	WKAQ			F	02/21/20	:15	9:52 AM	SafetyNetFund	\$53.00		3

Aired Spots **261**

Total Gross Regular Price if paying by credit card:	\$69,242.85
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$67,554.00
Agency Commission:	\$10,133.10
Total Net Regular Price if paying by credit card:	\$59,109.75
Total Net Cash Discount Price if paying by check, wire or ACH:	\$57,420.90

**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