



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

INVOICE

Advertiser	NUESTRO PAC	Invoice #	OR20100087
Product	Issue	Invoice Date	10/25/20
Estimate Number	9693	Invoice Month	October 2020
		Invoice Period	09/28/20 - 09/30/20
Property	WTMO	Order #	1098659
Account Executive	Will Hildebrandt	Alt Order #	WOC12678794
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	09/24/20 - 09/30/20
Billing Calendar	Broadcast	Agency Code	9920316
Billing Type	Cash	Advertiser Code	1332
Special Handling		Product 1/2	1346
		Agency Ref	40608
		Advertiser Ref	49012

Billing Address:

TARGETED PLATFORM MEDIA LLC
Attention: Accounts Payable
1291 HOLLYWOOD AVE
ANNAPOLIS, MD 21403
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WTMO	7:00 AM-10:30 AM	7:00 AM-10:30 AM								
					09/24/20 to 09/30/20	5x	11111--				
	WTMO			M	09/28/20	:30	8:30 AM	76VVNP202001H	\$295.00		3
	WTMO			Tu	09/29/20	:30	7:26 AM	76VVNP202001H	\$295.00		4
	WTMO			W	09/30/20	:30	9:29 AM	76VVNP202001H	\$295.00		5
2	WTMO	M-F 10A-1130A	10:30 AM-11:30 AM								
					09/24/20 to 09/30/20	3x	1-1-1--				
	WTMO			M	09/28/20	:30	10:44 AM	76VVNP202001H	\$150.00		2
	WTMO			W	09/30/20	:30	11:21 AM	76VVNP202001H	\$150.00		3
3	WTMO	11:30 AM-12:00 PM	11:30 AM-12:00 PM								
					09/24/20 to 09/30/20	2x	-1--1--				
	WTMO			Tu	09/29/20	:30	11:53 AM	76VVNP202001H	\$195.00		2
4	WTMO	M-F 12P-1230P TELENOT PR	12:00 PM-12:30 PM								
					09/24/20 to 09/30/20	2x	1--1---				
	WTMO			M	09/28/20	:30	12:23 PM	76VVNP202001H	\$425.00		2
5	WTMO	M-F 1P-2P	1:00 PM-2:00 PM								
					09/24/20 to 09/30/20	2x	1--1---				
	WTMO			M	09/28/20	:30	1:28 PM	76VVNP202001H	\$200.00		2
6	WTMO	M-F 2P-3P	2:00 PM-3:00 PM								

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

INVOICE

Advertiser	NUESTRO PAC	Invoice #	OR20100087
Product	Issue	Invoice Date	10/25/20
Estimate Number	9693	Invoice Month	October 2020
		Invoice Period	09/28/20 - 09/30/20
Property	WTMO	Order #	1098659
Account Executive	Will Hildebrandt	Alt Order #	WOC12678794
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	09/24/20 - 09/30/20
Billing Calendar	Broadcast	Agency Code	9920316
Billing Type	Cash	Advertiser Code	1332
Special Handling		Product 1/2	1346
		Agency Ref	40608
		Advertiser Ref	49012

Billing Address:

TARGETED PLATFORM MEDIA LLC
Attention: Accounts Payable
1291 HOLLYWOOD AVE
ANNAPOLIS, MD 21403
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
6	WTMO	M-F 2P-3P	2:00 PM-3:00 PM	09/24/20 to 09/30/20 3x - 11-1--							
				Tu	09/29/20	:30	2:11 PM	76VVNP202001H	\$350.00		2
				W	09/30/20	:30	2:10 PM	76VVNP202001H	\$350.00		3
7	WTMO	M-F 3P-4P	3:00 PM-4:00 PM	09/24/20 to 09/30/20 3x - 1-11--							
				Tu	09/29/20	:30	3:53 PM	76VVNP202001H	\$475.00		3
8	WTMO	M-F 4P-5P	4:00 PM-5:00 PM	09/24/20 to 09/30/20 3x 1-11---							
				M	09/28/20	:30	4:20 PM	76VVNP202001H	\$650.00		2
				W	09/30/20	:30	4:45 PM	76VVNP202001H	\$650.00		3
9	WTMO	TELENOTICIAS ORLANDO 5P	5:00 PM-5:30 PM	09/24/20 to 09/30/20 3x 11--1--							
				M	09/28/20	:30	5:11 PM	76VVNP202001H	\$765.00		2
				Tu	09/29/20	:30	5:11 PM	76VVNP202001H	\$765.00		3
10	WTMO	TELENOTICIAS ORLANDO 530 P	5:30 PM-6:00 PM	09/24/20 to 09/30/20 4x -1111--							
				Tu	09/29/20	:30	5:39 PM	76VVNP202001H	\$810.00		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:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 888-2288
Billing:

INVOICE

Advertiser	NUESTRO PAC	Invoice #	OR20100087
Product	Issue	Invoice Date	10/25/20
Estimate Number	9693	Invoice Month	October 2020
		Invoice Period	09/28/20 - 09/30/20
Property	WTMO	Order #	1098659
Account Executive	Will Hildebrandt	Alt Order #	WOC12678794
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	09/24/20 - 09/30/20
Billing Calendar	Broadcast	Agency Code	9920316
Billing Type	Cash	Advertiser Code	1332
Special Handling		Product 1/2	1346
		Agency Ref	40608
		Advertiser Ref	49012

Billing Address:

TARGETED PLATFORM MEDIA LLC
Attention: Accounts Payable
1291 HOLLYWOOD AVE
ANNAPOLIS, MD 21403
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
10	WTMO	TELENOTICIAS ORLANDO 530 P	5:30 PM-6:00 PM								
	WTMO			W	09/30/20	:30	5:53 PM	76VVNP202001H	\$810.00		4
11	WTMO	TELENOTICIAS ORLANDO 6P	6:00 PM-6:30 PM								
				09/24/20 to 09/30/20		3x	- 11- 1 - -				
	WTMO			Tu	09/29/20	:30	6:21 PM	76VVNP202001H	\$900.00		2
	WTMO			W	09/30/20	:30	6:10 PM	76VVNP202001H	\$900.00		3
12	WTMO	M-F 630P-7P NOTICIAS TLMD	6:30 PM-7:00 PM								
				09/24/20 to 09/30/20		3x	1- 11 - - -				
	WTMO			M	09/28/20	:30	6:48 PM	76VVNP202001H	\$1,100.00		2
	WTMO			W	09/30/20	:30	6:47 PM	76VVNP202001H	\$1,100.00		3
13	WTMO	M-F 7P-8P	7:00 PM-8:00 PM								
				09/24/20 to 09/30/20		3x	- 1- 11 - -				
	WTMO			Tu	09/29/20	:30	7:40 PM	76VVNP202001H	\$1,200.00		3
14	WTMO	8:00 PM-9:00 PM	8:00 PM-9:00 PM								
				09/24/20 to 09/30/20		2x	1 - - 1 - - -				
	WTMO			M	09/28/20	:30	8:20 PM	76VVNP202001H	\$1,250.00		2
15	WTMO	M-F-9P-10P	9:00 PM-10:00 PM								
				09/24/20 to 09/30/20		2x	- 1 - - 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:

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

INVOICE

Advertiser	NUESTRO PAC	Invoice #	OR20100087
Product	Issue	Invoice Date	10/25/20
Estimate Number	9693	Invoice Month	October 2020
		Invoice Period	09/28/20 - 09/30/20
Property	WTMO	Order #	1098659
Account Executive	Will Hildebrandt	Alt Order #	WOC12678794
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	09/24/20 - 09/30/20
Billing Calendar	Broadcast	Agency Code	9920316
Billing Type	Cash	Advertiser Code	1332
Special Handling		Product 1/2	1346
		Agency Ref	40608
		Advertiser Ref	49012

Billing Address:

TARGETED PLATFORM MEDIA LLC
Attention: Accounts Payable
1291 HOLLYWOOD AVE
ANNAPOLIS, MD 21403
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
15	WTMO	M-F-9P-10P	9:00 PM-10:00 PM								
	WTMO			Tu	09/29/20	:30	10:46 PM	76VVNP202001H	\$1,310.00		2
16	WTMO	M-F 11P-1135P	11:00 PM-11:30 PM								
				09/24/20 to 09/30/20		3x	1- 11- - -				
	WTMO			M	09/28/20	:30	11:24 PM	76VVNP202001H	\$725.00		2
	WTMO			W	09/30/20	:30	11:25 PM	76VVNP202001H	\$725.00		3

Aired Spots 26

<u>Total Gross Regular Price if paying by credit card:</u>	\$17,261.00
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$16,840.00
<u>Agency Commission:</u>	\$2,526.00
<u>Total Net Regular Price if paying by credit card:</u>	\$14,735.00
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$14,314.00

Payment Terms 30 Days

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

FOR NBCE INVOICES:

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

FOR LIM INVOICES:

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