



Remit Address:
KVEA
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (818) 684-4444
Billing: (818) 684-4444

www.telemundola.com

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	01/28/20 - 03/02/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KVEA	BUENOS DIAS LA 5AM	5A-6A								
		All spots on this order immediately preemptible class of time									
					02/18/20 to 02/24/20	5x	MTWTF--				
	KVEA			M	02/24/20	:30	5:43 AM	BSSP102H	\$85.00		20
					02/25/20 to 03/02/20	6x	MTWTF--				
	KVEA			Tu	02/25/20	:30	5:52 AM	BSSP102H	\$85.00		21
	KVEA			W	02/26/20	:30	5:10 AM	BSSP102H	\$85.00		22
	KVEA			Th	02/27/20	:30	5:08 AM	BSSP102H	\$85.00		26
	KVEA			Th	02/27/20	:30	5:52 AM	BSSP102H	\$85.00		23
	KVEA			F	02/28/20	:30	5:22 AM	BSSP102H	\$85.00		24
	KVEA			M	03/02/20	:30	5:08 AM	BSSP102H	\$85.00		25
2	KVEA	BUENOS DIAS LA 6AM	6A-7A								
					01/28/20 to 02/03/20	5x	MTWTF--				
	KVEA	M-F 1030A-1130A	1030A-1130A	M	02/24/20	:00			\$300.00	See MG 2.76,2.77,2.78,2.79	33
					DNA-NEWS SPL REPORT						
	KVEA	M-F 1130A-12P ACCESO	M-F 1130A-12P ACCI	M	02/24/20	:00			\$250.00	See MG 2.76,2.77,2.78,2.79	38
					DNA-NEWS SPL REPORT						
	KVEA	M-F 1P-2P	1P-2P	M	02/24/20	:30	1:32 PM	BSSP102H	\$400.00	MG for 32.3,6.3,2.1,15.3,1.3,32.1,28.1	42
	KVEA	M-F 2P-3P	2P-3P	M	02/24/20	:30	2:26 PM	BSSP102H	\$450.00	MG for 32.3,6.3,2.1,15.3,1.3,32.1,28.1	50
	KVEA	CASO CERRADO	2P-3P	W	02/26/20	:30	2:47 PM	BSSP102H	\$450.00	MG for 2.33,2.38,19.17,6.20	77

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Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	KVEA	BUENOS DIAS LA 6AM	6A-7A								
	KVEA	M-F 1030A-1130A	1030A-1130A	Th	02/27/20	:30	10:40 AM	BSSP102H	\$300.00	MG for 2.33,2.38,19.17,6.20	76
	KVEA	OPERACION PACIFICO RR	M-F 1A-2A	Th	02/27/20	:30	1:36 AM	BSSP102H	\$125.00	MG for 2.33,2.38,19.17,6.20	78
	KVEA	CINE	7P-9P	Sa	02/29/20	:30	8:10 PM	BSSP102H	\$1,000.00	MG for 2.33,2.38,19.17,6.20	79
					02/11/20 to 02/17/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:30	6:29 AM	BSSP102H	\$345.00	MG for 35.17,35.18,9.8,2.18,9.9,2.16,	69
	KVEA			F	02/28/20	:30	6:42 AM	BSSP102H	\$345.00	MG for 35.17,35.18,9.8,2.18,9.9,2.16,	70
					02/18/20 to 02/24/20	5x	MTWTF--				
	KVEA			M	02/24/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	20
					PREEMPT						
					02/25/20 to 03/02/20	7x	MTWTF--				
	KVEA			Tu	02/25/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	27
					PREEMPT						
	KVEA			W	02/26/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	21
					PREEMPT						
	KVEA			W	02/26/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	22
					PREEMPT						
	KVEA			Th	02/27/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	23
					PREEMPT						
	KVEA			F	02/28/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	24
					PREEMPT						

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Billing Type	Cash	Advertiser Code	81
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		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	KVEA	BUENOS DIAS LA 6AM	6A-7A								
	KVEA			F	02/28/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.1	26
	KVEA			M	03/02/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.1	25
3	KVEA	UN NUEVO DIA	7A-1030A								
	KVEA			02/18/20 to 02/24/20	5x		MTWTF--				
	KVEA			M	02/24/20	:30	9:50 AM	BSSP102H	\$320.00		20
	KVEA			02/25/20 to 03/02/20	7x		MTWTF--				
	KVEA			Tu	02/25/20	:30	8:51 AM	BSSP102H	\$320.00		21
	KVEA			W	02/26/20	:30	7:29 AM	BSSP102H	\$320.00		27
	KVEA			W	02/26/20	:30	8:30 AM	BSSP102H	\$320.00		22
	KVEA			Th	02/27/20	:30	7:44 AM	BSSP102H	\$320.00		26
	KVEA			Th	02/27/20	:30	9:26 AM	BSSP102H	\$320.00		23
	KVEA			F	02/28/20	:30	10:14 AM	BSSP102H	\$320.00		24
	KVEA			M	03/02/20	:30	7:59 AM	BSSP102H	\$320.00		25
4	KVEA	SILVANA SIN LANA	1030A-1130A								
	KVEA			02/25/20 to 03/02/20	5x		MTWTF--				
	KVEA			Tu	02/25/20	:30	11:01 AM	BSSP102H	\$300.00		12
	KVEA			W	02/26/20	:30	10:50 AM	BSSP102H	\$300.00		13

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		Agency Ref	49706
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	KVEA	SILVANA SIN LANA	1030A-1130A								
	KVEA			Th	02/27/20	:30	11:12 AM	BSSP102H	\$300.00		10
	KVEA			F	02/28/20	:30	10:40 AM	BSSP102H	\$300.00		14
	KVEA			M	03/02/20	:30	10:39 AM	BSSP102H	\$300.00		11
5	KVEA	ACCESO TOTAL	1130A-12P								
					02/25/20 to 03/02/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:30	11:37 AM	BSSP102H	\$250.00		13
	KVEA			W	02/26/20	:30	11:37 AM	BSSP102H	\$250.00		12
	KVEA			Th	02/27/20	:30	11:53 AM	BSSP102H	\$250.00		10
	KVEA			F	02/28/20	:30	11:37 AM	BSSP102H	\$250.00		14
	KVEA			M	03/02/20	:30	11:38 AM	BSSP102H	\$250.00		11
6	KVEA	M-F 12P-1230P NEWS	M-F 12P-1230P NEWS								
					02/18/20 to 02/24/20	5x	MTWTF--				
	KVEA			M	02/24/20	:00			\$325.00	See MG 2.76,2.77,2.78,2.79	20
					02/25/20 to 03/02/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:30	12:19 PM	BSSP102H	\$325.00		23
	KVEA			W	02/26/20	:30	12:17 PM	BSSP102H	\$325.00		21
	KVEA			Th	02/27/20	:30	12:27 PM	BSSP102H	\$325.00		24
	KVEA			F	02/28/20	:30	12:17 PM	BSSP102H	\$325.00		22

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6	KVEA	M-F 12P-1230P NEWS	M-F 12P-1230P NEWS								
	KVEA			M	03/02/20	:30	12:25 PM	BSSP102H	\$325.00		25
7	KVEA	CELIA	1P-2P								
					02/25/20 to 03/02/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:30	1:43 PM	BSSP102H	\$400.00		11
	KVEA			W	02/26/20	:30	1:16 PM	BSSP102H	\$400.00		13
	KVEA			Th	02/27/20	:30	1:55 PM	BSSP102H	\$400.00		14
	KVEA			F	02/28/20	:30	1:35 PM	BSSP102H	\$400.00		10
	KVEA			M	03/02/20	:30	1:40 PM	BSSP102H	\$400.00		12
8	KVEA	LO MEJOR DE CASO	2P-3P								
					02/25/20 to 03/02/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:30	2:38 PM	BSSP102H	\$450.00		10
	KVEA			W	02/26/20	:30	2:12 PM	BSSP102H	\$450.00		12
	KVEA			Th	02/27/20	:30	2:22 PM	BSSP102H	\$450.00		14
	KVEA			F	02/28/20	:30	2:48 PM	BSSP102H	\$450.00		13
	KVEA			M	03/02/20	:30	2:14 PM	BSSP102H	\$450.00		11
9	KVEA	SUELTA LA SOPA	3P-4P								
					02/25/20 to 03/02/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	12
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	KVEA			W	02/26/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	11
	KVEA			PREEMPT							
	KVEA			Th	02/27/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	10
	KVEA			PREEMPT							
	KVEA			F	02/28/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	14
	KVEA			PREEMPT							
	KVEA			M	03/02/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	13
	KVEA			PREEMPT							
10	KVEA	SHOCKWAVE	12P-1P								
	KVEA				02/24/20 to 03/01/20	1x	-----S-				
	KVEA			Sa	02/29/20	:30	12:34 PM	BSSP102H	\$300.00		1
11	KVEA	CINE	SA 1P-3P								
	KVEA				02/24/20 to 03/01/20	1x	-----S-				
	KVEA			Sa	02/29/20	:30	1:15 PM	BSSP102H	\$325.00		1
12	KVEA	MEGA DISASTERS	3P-4P								
	KVEA				02/24/20 to 03/01/20	1x	-----S-				
	KVEA	OPERACION PACIFIC RR	M-F 1A-2A	F	02/28/20	:30	1:27 AM	BSSP102H	\$125.00	MG for 12.1 02/29	3
	KVEA			Sa	02/29/20	:00			\$475.00	See MG 12.2,12.3,12.4	1
	KVEA			PREEMPT							

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KVEA
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (818) 684-4444
Billing: (818) 684-4444

www.telemundola.com

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	01/28/20 - 03/02/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
12	KVEA	MEGA DISASTERS	3P-4P								
	KVEA	CINE	SA 1-4P	Sa	02/29/20	:30	3:51 PM	BSSP102H	\$325.00	MG for 12.1 02/29	2
	KVEA	OV	2A-5A	Su	03/01/20	:30	3:59 AM	BSSP102H	\$25.00	MG for 12.1 02/29	4
13	KVEA	ENFOQUE	12P-1230P								
					02/25/20 to 03/02/20	1x	-----S				
	KVEA			Su	03/01/20	:00			\$300.00	See MG 35.24,35.25,35.26,35.27,35.2	5
					NA-PGM NOT SCHEDULED						
14	KVEA	GRAN CINE 1	1230P-3P								
					02/25/20 to 03/02/20	1x	-----S				
	KVEA			Su	03/01/20	:30	2:39 PM	BSSP102H	\$325.00		5
15	KVEA	AL ROJO VIVO	4P-5P								
					01/28/20 to 02/03/20	3x	MTWTF--				
	KVEA	SAT WKDY LA VOZ (RR)	4P-6P	Sa	02/29/20	:30	5:08 PM	BSSP102H	\$500.00	MG for 20.3,1,2,9.1,35.4,15.2,19.6,18	31
	KVEA	SAT WKDY LA VOZ (RR)	4P-6P	Sa	02/29/20	:30	5:41 PM	BSSP102H	\$500.00	MG for 20.3,1,2,9.1,35.4,15.2,19.6,18	30
	KVEA	SAT 7P-9P	7P-9P	Sa	02/29/20	:30	7:17 PM	BSSP102H	\$1,000.00	MG for 20.3,1,2,9.1,35.4,15.2,19.6,18	44
	KVEA	Cine	9P-11P	Sa	02/29/20	:30	9:54 PM	BSSP102H	\$1,200.00	MG for 20.3,1,2,9.1,35.4,15.2,19.6,18	47
	KVEA	SU 1230P-3P	1230P-3P	Su	03/01/20	:30	1:02 PM	BSSP102H	\$325.00	MG for 20.3,1,2,9.1,35.4,15.2,19.6,18	33
	KVEA	SU 3P-6P	3P-6P	Su	03/01/20	:30	3:17 PM	BSSP102H	\$500.00	MG for 20.3,1,2,9.1,35.4,15.2,19.6,18	42
	KVEA	LA VOZ	SU 9PM-11PM	Su	03/01/20	:30	10:41 PM	BSSP102H	\$1,575.00	MG for 20.3,1,2,9.1,35.4,15.2,19.6,18	51
					02/25/20 to 03/02/20	5x	MTWTF--				

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INVOICE

DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	01/28/20 - 03/02/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
15	KVEA	AL ROJO VIVO	4P-5P								
	KVEA			Tu	02/25/20	:30	4:18 PM	BSSP102H	\$800.00		14
	KVEA			W	02/26/20	:30	4:18 PM	BSSP102H	\$800.00		17
	KVEA			Th	02/27/20	:30	4:22 PM	BSSP102H	\$800.00		18
	KVEA			F	02/28/20	:30	4:20 PM	BSSP102H	\$800.00		15
	KVEA			M	03/02/20	:30	4:45 PM	BSSP102H	\$800.00		16
16	KVEA	CINE	3P-6P								
					02/24/20 to 03/01/20	1x	-----S				
	KVEA			Su	03/01/20	:30	4:13 PM	BSSP102H	\$500.00		1
17	KVEA	M-F 5P-530P NEWS	5P-530P								
					02/18/20 to 02/24/20	5x	MTWTF--				
	KVEA			M	02/24/20	:30	5:09 PM	BSSP102H	\$950.00		20
					02/25/20 to 03/02/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:30	5:10 PM	BSSP102H	\$950.00		23
	KVEA			W	02/26/20	:30	5:19 PM	BSSP102H	\$950.00		21
	KVEA			Th	02/27/20	:30	5:10 PM	BSSP102H	\$950.00		24
	KVEA			F	02/28/20	:30	5:10 PM	BSSP102H	\$950.00		22
	KVEA			M	03/02/20	:30	5:24 PM	BSSP102H	\$950.00		25
18	KVEA	M-F 530P-6P NEWS	530P-6P								
					02/18/20 to 02/24/20	5x	MTWTF--				

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www.telemundola.com

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	01/28/20 - 03/02/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
18	KVEA	M-F 530P-6P NEWS	530P-6P								
	KVEA			M	02/24/20	:30	5:46 PM	BSSP102H	\$1,000.00		20
					02/25/20 to 03/02/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:30	5:44 PM	BSSP102H	\$1,000.00		23
	KVEA			W	02/26/20	:30	5:47 PM	BSSP102H	\$1,000.00		22
	KVEA			Th	02/27/20	:30	5:44 PM	BSSP102H	\$1,000.00		24
	KVEA			F	02/28/20	:30	5:46 PM	BSSP102H	\$1,000.00		21
	KVEA			M	03/02/20	:30	5:55 PM	BSSP102H	\$1,000.00		25
19	KVEA	NOTICIERO 52 A LAS 6P	6P-630P								
					02/18/20 to 02/24/20	5x	MTWTF--				
	KVEA			M	02/24/20	:30	6:23 PM	BSSP102H	\$1,000.00		20
					02/25/20 to 03/02/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:30	6:21 PM	BSSP102H	\$1,000.00		23
	KVEA			W	02/26/20	:30	6:22 PM	BSSP102H	\$1,000.00		21
	KVEA			Th	02/27/20	:30	6:22 PM	BSSP102H	\$1,000.00		22
	KVEA			F	02/28/20	:30	6:22 PM	BSSP102H	\$1,000.00		24
	KVEA			M	03/02/20	:00			\$1,000.00	See MG 19.26, 19.27, 19.28	25
					PREEMPT-ADV SEPARATION						
	KVEA	SUELTA LA SOPA	3P-4P	M	03/02/20	:30	3:54 PM	BSSP102H	\$750.00	MG for 19.25 03/02	26
	KVEA	OPERACION PACIFICO RR	M-F 1A-2A	M	03/02/20	:30	1:12 AM	BSSP102H	\$125.00	MG for 19.25 03/02	28

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INVOICE

DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	01/28/20 - 03/02/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
19	KVEA	NOTICIERO 52 A LAS 6P	6P-630P								
	KVEA	OPERACION PACIFICO RR	M-F 1A-2A	M	03/02/20	:30	1:45 AM	BSSP102H	\$125.00	MG for 19.25 03/02	27
20	KVEA	NOTICIERO TELEMUNDO	630P-7P								
	KVEA				02/18/20 to 02/24/20	5x	MTWTF--				
	KVEA			M	02/24/20	:30	6:55 PM	BSSP102H	\$1,300.00		20
	KVEA				02/25/20 to 03/02/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:30	6:55 PM	BSSP102H	\$1,300.00		22
	KVEA			W	02/26/20	:30	6:55 PM	BSSP102H	\$1,300.00		24
	KVEA			Th	02/27/20	:30	6:53 PM	BSSP102H	\$1,300.00		23
	KVEA			F	02/28/20	:30	6:55 PM	BSSP102H	\$1,300.00		21
	KVEA			M	03/02/20	:30	6:54 PM	BSSP102H	\$1,300.00		25
21	KVEA	WKENEWS ROS SS 6P-7p	6P-7P								
	KVEA				02/25/20 to 03/02/20	1x	-----S-				
	KVEA			Sa	02/29/20	:30	6:11 PM	BSSP102H	\$600.00		5
22	KVEA	WKENEWS ROS SS 6P-7p	6P-7P								
	KVEA				02/25/20 to 03/02/20	1x	-----S				
	KVEA			Su	03/01/20	:30	6:12 PM	BSSP102H	\$600.00		5
23	KVEA	CASO CERRADO	7P-8P								
	KVEA				02/25/20 to 03/02/20	6x	MTWTF--				

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DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
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Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
23	KVEA	CASO CERRADO	7P-8P								
	KVEA			Tu	02/25/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	17
	KVEA			PREEMPT							
	KVEA			W	02/26/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	18
	KVEA			PREEMPT							
	KVEA			W	02/26/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	22
	KVEA			PREEMPT							
	KVEA			Th	02/27/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	19
	KVEA			PREEMPT							
	KVEA			F	02/28/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	20
	KVEA			PREEMPT							
	KVEA			M	03/02/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	21
	KVEA			PREEMPT							
24	KVEA	M-F EXATLON	8P-9P								
	KVEA				02/18/20 to 02/24/20	4x	MTWTF--				
	KVEA		7P-9P	M	02/24/20	:30	7:54 PM	BSSP102H	\$1,400.00	MG for 24.12,23.13,24.13,24.10,23.16	40
	KVEA				02/25/20 to 03/02/20	6x	MTWTF--				
	KVEA			Tu	02/25/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	14
	KVEA			PREEMPT							
	KVEA		7P-9P	Tu	02/25/20	:30	7:28 PM	BSSP102H	\$1,400.00	MG for 24.14,24.15,24.18,24.17,23.21	50
	KVEA		7P-9P	Tu	02/25/20	:30	8:20 PM	BSSP102H	\$1,400.00	MG for 24.14,24.15,24.18,24.17,23.21	48

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Remit Address:
KVEA
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (818) 684-4444
Billing: (818) 684-4444

www.telemundola.com

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	01/28/20 - 03/02/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
24	KVEA	M-F EXATLON	8P-9P								
	KVEA			W	02/26/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	15
				PREEMPT							
	KVEA			W	02/26/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	19
				PREEMPT							
	KVEA		7P-9P	W	02/26/20	:30	7:29 PM	BSSP102H	\$1,400.00	MG for 24.14,24.15,24.18,24.17,23.21	52
	KVEA		7P-9P	W	02/26/20	:30	8:19 PM	BSSP102H	\$1,400.00	MG for 24.14,24.15,24.18,24.17,23.21	54
	KVEA			Th	02/27/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	16
				PREEMPT							
	KVEA		7P-9P	Th	02/27/20	:30	7:29 PM	BSSP102H	\$1,400.00	MG for 24.14,24.15,24.18,24.17,23.21	56
	KVEA		7P-9P	Th	02/27/20	:30	8:17 PM	BSSP102H	\$1,400.00	MG for 24.14,24.15,24.18,24.17,23.21	51
	KVEA		7P-9P	Th	02/27/20	:30	8:48 PM	BSSP102H	\$1,400.00	MG for 24.14,24.15,24.18,24.17,23.21	49
	KVEA			F	02/28/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	17
				PREEMPT							
	KVEA		7P-9P	F	02/28/20	:30	7:30 PM	BSSP102H	\$1,400.00	MG for 24.14,24.15,24.18,24.17,23.21	53
	KVEA		7P-9P	F	02/28/20	:30	8:16 PM	BSSP102H	\$1,400.00	MG for 24.14,24.15,24.18,24.17,23.21	58
	KVEA		7P-9P	F	02/28/20	:30	8:49 PM	BSSP102H	\$1,400.00		55
	KVEA			M	03/02/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	18
				PREEMPT							
	KVEA		7P-9P	M	03/02/20	:30	7:26 PM	BSSP102H	\$1,400.00	MG for 24.14,24.15,24.18,24.17,23.21	57
	KVEA		7P-9P	M	03/02/20	:30	8:12 PM	BSSP102H	\$1,400.00	MG for 24.14,24.15,24.18,24.17,23.21	47

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Billing Address:

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1090 VERMONT AVE
WASHINGTON, DC 20005
USA

INVOICE

DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	01/28/20 - 03/02/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
25	KVEA	EL FINAL DEL PARAISO	9P-10P								
					02/25/20 to 03/02/20	6x	MTWTF--				
	KVEA			Tu	02/25/20	:30	9:18 PM	BSSP102H	\$1,500.00		20
	KVEA			Tu	02/25/20	:30	9:50 PM	BSSP102H	\$1,500.00		23
	KVEA			W	02/26/20	:30	9:18 PM	BSSP102H	\$1,500.00		18
	KVEA			Th	02/27/20	:30	9:48 PM	BSSP102H	\$1,500.00		19
	KVEA			F	02/28/20	:30	9:38 PM	BSSP102H	\$1,500.00		22
	KVEA			M	03/02/20	:30	9:18 PM	BSSP102H	\$1,500.00		21
26	KVEA	EL SENOR DE LOS	10P-11P								
					02/25/20 to 03/02/20	6x	MTWTF--				
	KVEA			Tu	02/25/20	:30	10:22 PM	BSSP102H	\$2,000.00		14
	KVEA			W	02/26/20	:30	10:38 PM	BSSP102H	\$2,000.00		15
	KVEA			Th	02/27/20	:30	10:24 PM	BSSP102H	\$2,000.00		16
	KVEA			F	02/28/20	:30	10:13 PM	BSSP102H	\$2,000.00		19
	KVEA			F	02/28/20	:30	10:47 PM	BSSP102H	\$2,000.00		17
	KVEA			M	03/02/20	:30	10:12 PM	BSSP102H	\$2,000.00		18
27	KVEA	CINE	7P-9P								
					02/25/20 to 03/02/20	1x	-----S-				
	KVEA			Sa	02/29/20	:30	8:50 PM	BSSP102H	\$1,000.00		5
28	KVEA	CINE	9P-11P								

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Atlanta, GA 30384-2971
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Billing: (818) 684-4444

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	01/28/20 - 03/02/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
28	KVEA	CINE	9P-11P								
					02/25/20 to 03/02/20	1x	-----S-				
	KVEA			Sa	02/29/20	:30	10:32 PM	BSSP102H	\$1,200.00		5
29	KVEA	SUN EXATLON	7P-9P								
					02/25/20 to 03/02/20	1x	-----S				
	KVEA			Su	03/01/20	:30	8:27 PM	BSSP102H	\$1,350.00		5
30	KVEA	SUN EXATLON	7P-9P								
					02/25/20 to 03/02/20	1x	-----S				
	KVEA			Su	03/01/20	:30	7:52 PM	BSSP102H	\$1,350.00		5
31	KVEA	LA VOZ	9P-11P								
					02/25/20 to 03/02/20	1x	-----S				
	KVEA			Su	03/01/20	:30	9:26 PM	BSSP102H	\$1,575.00		5
32	KVEA	M-F 11P-1135P	11P-1135P								
					02/18/20 to 02/24/20	5x	MTWTF--				
	KVEA			M	02/24/20	:30	11:31 PM	BSSP102H	\$1,500.00		20
					02/25/20 to 03/02/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:30	11:19 PM	BSSP102H	\$1,500.00		21
	KVEA			W	02/26/20	:30	11:28 PM	BSSP102H	\$1,500.00		22
	KVEA			Th	02/27/20	:30	11:27 PM	BSSP102H	\$1,500.00		23

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DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	01/28/20 - 03/02/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
32	KVEA	M-F 11P-1135P	11P-1135P								
	KVEA			F	02/28/20	:30	11:26 PM	BSSP102H	\$1,500.00		24
	KVEA			M	03/02/20	:30	11:14 PM	BSSP102H	\$1,500.00		25
33	KVEA	SS 11P-1130P	11P-1130P								
				02/25/20 to 03/02/20		1x	-----S-				
	KVEA			Sa	02/29/20	:30	11:11 PM	BSSP102H	\$900.00		5
34	KVEA	SS 11P-1130P	11P-1130P								
				02/25/20 to 03/02/20		1x	-----S				
	KVEA			Su	03/01/20	:30	11:28 PM	BSSP102H	\$900.00		5
35	KVEA	TITULARES Y MAS	1130P-12A								
				02/25/20 to 03/02/20		5x	MTWTF--				
	KVEA	BUENOS DIAS LA 5AM	5A-6A	M	02/24/20	:30	5:12 AM	BSSP102H	\$85.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	43
	KVEA			Tu	02/25/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	22
				PREEMPT							
	KVEA	BUENOS DIAS LA 5AM	5A-6A	Tu	02/25/20	:30	5:09 AM	BSSP102H	\$85.00		41
	KVEA	SUELTA LA SOPA	3P-4P	Tu	02/25/20	:30	3:29 PM	BSSP102H	\$750.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	33
	KVEA			Tu	02/25/20	:30	11:59 PM	BSSP102H	\$900.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	25
	KVEA			W	02/26/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	20
				PREEMPT							
	KVEA	BUENOS DIAS LA 5AM	5A-6A	W	02/26/20	:30	5:53 AM	BSSP102H	\$85.00		42

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INVOICE

DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	01/28/20 - 03/02/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
35	KVEA	TITULARES Y MAS	1130P-12A								
	KVEA	BUENOS DIAS LA 6AM	6A-7A	W	02/26/20	:30	6:43 AM	BSSP102H	\$345.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	27
	KVEA	SUELTA LA SOPA	3P-4P	W	02/26/20	:30	3:42 PM	BSSP102H	\$750.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	32
	KVEA			W	02/26/20	:30	11:59 PM	BSSP102H	\$900.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	26
	KVEA			Th	02/27/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	19
				PREEMPT							
	KVEA	BUENOS DIAS LA 6AM	6A-7A	Th	02/27/20	:30	6:53 AM	BSSP102H	\$345.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	29
	KVEA	SUELTA LA SOPA	3P-4P	Th	02/27/20	:30	3:32 PM	BSSP102H	\$750.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	30
	KVEA			F	02/28/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	21
				NA-PGM NOT SCHEDULED							
	KVEA	BUENOS DIAS LA 5AM	5A-6A	F	02/28/20	:30	5:53 AM	BSSP102H	\$85.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	39
	KVEA	SU 3P-6P	3P-6P	Su	03/01/20	:30	5:15 PM	BSSP102H	\$500.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	44
	KVEA			M	03/02/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	23
				PREEMPT							
	KVEA	BUENOS DIAS LA 5AM	5A-6A	M	03/02/20	:30	5:41 AM	BSSP102H	\$85.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	40
	KVEA	BUENOS DIAS LA 6AM	6A-7A	M	03/02/20	:30	6:28 AM	BSSP102H	\$345.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	28
	KVEA	SUELTA LA SOPA	3P-4P	M	03/02/20	:30	3:22 PM	BSSP102H	\$750.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	31
	KVEA			M	03/02/20	:30	11:59 PM	BSSP102H	\$900.00	MG for 2.25,2.27,13.4,9.11,35.22,9.11	34
36	KVEA	9PM NOVELA ENCORE	12A-1A								
					02/25/20 to 03/02/20	5x	MTWTF--				
	KVEA			Tu	02/25/20	:30	12:49 AM	BSSP102H	\$200.00		1

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FOR LIM INVOICES:

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Remit Address:
KVEA
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (818) 684-4444
Billing: (818) 684-4444

www.telemundola.com

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	BERNIE 2020	Invoice #	VE20030005
Product	Candidate	Invoice Date	03/29/20
Estimate Number	537	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/02/20
Property	KVEA	Order #	1035678
Account Executive	Will Hildebrandt	Alt Order #	WOC12378412
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	01/28/20 - 03/02/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	81
Special Handling		Product 1/2	87
		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
36	KVEA	9PM NOVELA ENCORE	12A-1A								
	KVEA			W	02/26/20	:30	12:41 AM	BSSP102H	\$200.00		4
	KVEA			Th	02/27/20	:30	12:18 AM	BSSP102H	\$200.00		5
	KVEA			Th	02/27/20	:30	12:48 AM	BSSP102H	\$200.00	MG for 36.3 02/28	6
	KVEA			F	02/28/20	:00			\$200.00	See MG 36.6	3
	KVEA			NA-PGM NOT SCHEDULED							
	KVEA			M	03/02/20	:30	12:37 AM	BSSP102H	\$200.00		2
37	KVEA	UN NUEVO DIA	7A-1030A								
				02/18/20 to 02/24/20	5x		MTWTF--				
	KVEA			M	02/24/20	:30	7:30 AM	BSSP102H	\$320.00		15
				02/25/20 to 03/02/20	3x		MTWTF--				
	KVEA			Tu	02/25/20	:30	7:59 AM	BSSP102H	\$320.00		17
	KVEA			Th	02/27/20	:30	8:30 AM	BSSP102H	\$320.00		16
	KVEA			M	03/02/20	:30	8:29 AM	BSSP102H	\$320.00		18
38	KVEA	EL FINAL DEL PARAISO	9P-10P								
				02/18/20 to 02/24/20	2x		MTWTF--				
	KVEA			M	02/24/20	:30	9:40 PM	BSSP102H	\$1,500.00		6
				02/25/20 to 03/02/20	1x		MTWTF--				
	KVEA			W	02/26/20	:30	9:52 PM	BSSP102H	\$1,500.00		7
39	KVEA	EL SENOR DE LOS	10P-11P								

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INVOICE

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		Invoice Period	02/24/20 - 03/02/20
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		Agency Ref	49706
		Advertiser Ref	47729

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
	KVEA				02/18/20 to 02/24/20	3x	MTWTF--				
	KVEA			M	02/24/20	:30	10:16 PM	BSSP102H	\$2,000.00		8

Aired Spots **161**

<u>Total Gross Regular Price if paying by credit card:</u>	\$127,955.88
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$124,835.00
<u>Agency Commission:</u>	\$18,725.25
<u>Total Net Regular Price if paying by credit card:</u>	\$109,230.62
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$106,109.75

Payment Terms 30 Days

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