



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

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
	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
	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

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:
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

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 #
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
					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
	KVEA			W	02/26/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	21
	KVEA			W	02/26/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	22
	KVEA			Th	02/27/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	23
	KVEA			F	02/28/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	24

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:
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

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 #	
2	KVEA	BUENOS DIAS LA 6AM	6A-7A	F	02/28/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	26	
	KVEA			M	03/02/20	:00			\$250.00	See MG 35.24,35.25,35.26,35.27,35.2	25	
3	KVEA	UN NUEVO DIA	7A-1030A	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	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	

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:
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

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 #
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

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



www.telemundola.com

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

Billing Address:

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

DUPLICATE INVOICE

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

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:
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

DUPLICATE INVOICE

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 #
9	KVEA	SUELTA LA SOPA	3P-4P								
	KVEA			W	02/26/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.2	11
	KVEA			PREEMPT							
	KVEA			Th	02/27/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.2	10
10	KVEA	SHOCKWAVE	12P-1P								
	KVEA			F	02/28/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.2	14
	KVEA			PREEMPT							
11	KVEA	CINE	SA 1P-3P								
	KVEA			M	03/02/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.2	13
12	KVEA	MEGA DISASTERS	3P-4P								
	KVEA	OPERACION PACIFIC RR	M-F 1A-2A								
					02/24/20 to 03/01/20	1x	-----S-				
				Sa	02/29/20	:30	12:34 PM	BSSP102H	\$300.00		1
					02/24/20 to 03/01/20	1x	-----S-				
				Sa	02/29/20	:30	1:15 PM	BSSP102H	\$325.00		1
					02/24/20 to 03/01/20	1x	-----S-				
				F	02/28/20	:30	1:27 AM	BSSP102H	\$125.00	MG for 12.1 02/29	3
				Sa	02/29/20	:00			\$475.00	See MG 12.2,12.3,12.4	1
				PREEMPT							

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:
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

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--				

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:
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

DUPLICATE INVOICE

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--				

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:
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

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	M	02/24/20	:30	5:46 PM	BSSP102H	\$1,000.00		20				
								02/25/20 to 03/02/20	5x	MTWTF--					
				Tu	02/25/20	:30	5:44 PM	BSSP102H	\$1,000.00	23					
				W	02/26/20	:30	5:47 PM	BSSP102H	\$1,000.00	22					
				Th	02/27/20	:30	5:44 PM	BSSP102H	\$1,000.00	24					
				F	02/28/20	:30	5:46 PM	BSSP102H	\$1,000.00	21					
				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--					
				M	02/24/20	:30	6:23 PM	BSSP102H	\$1,000.00	20					
								02/25/20 to 03/02/20	5x	MTWTF--					
				Tu	02/25/20	:30	6:21 PM	BSSP102H	\$1,000.00	23					
				W	02/26/20	:30	6:22 PM	BSSP102H	\$1,000.00	21					
				Th	02/27/20	:30	6:22 PM	BSSP102H	\$1,000.00	22					
				F	02/28/20	:30	6:22 PM	BSSP102H	\$1,000.00	24					
				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					

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:
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

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								
				02/18/20 to 02/24/20		5x	MTWTF--				
	KVEA			M	02/24/20	:30	6:55 PM	BSSP102H	\$1,300.00		20
				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								
				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								
				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								
				02/25/20 to 03/02/20		6x	MTWTF--				

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:
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

DUPLICATE INVOICE

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 #	
23	KVEA	CASO CERRADO	7P-8P									
				Tu	02/25/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.!	17	
				W	02/26/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.!	18	
				W	02/26/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.!	22	
				Th	02/27/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.!	19	
				F	02/28/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.!	20	
				M	03/02/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.!	21	
24	KVEA	M-F EXATLON	8P-9P									
					02/18/20 to 02/24/20	4x	MTWTF- -					
					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
					02/25/20 to 03/02/20	6x	MTWTF- -					
					Tu	02/25/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.!	14
				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	
				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	

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:
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

DUPLICATE INVOICE

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
	KVEA			PREEMPT							
	KVEA			W	02/26/20	:00			\$1,400.00	See MG 24.47,24.48,24.49,24.50,24.51	19
	KVEA			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
	KVEA			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
	KVEA			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
	KVEA			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

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:
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

DUPLICATE INVOICE

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								

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:
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

DUPLICATE INVOICE

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
	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

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:
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

DUPLICATE INVOICE

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	F	02/28/20	:30	11:26 PM	BSSP102H	\$1,500.00		24	
				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-					
				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					
				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--					
				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	
				Tu	02/25/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	22	
				PREEMPT								
				Tu	02/25/20	:30	5:09 AM	BSSP102H	\$85.00		41	
				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	
				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	
W	02/26/20	:00			\$600.00	See MG 35.24,35.25,35.26,35.27,35.28	20					
PREEMPT												
	W	02/26/20	:30	5:53 AM	BSSP102H	\$85.00		42				

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:
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

DUPLICATE INVOICE

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 2.25,2.27,13.4,9.11,35.22,9.10	27
	KVEA	SUELTA LA SOPA	3P-4P	W	02/26/20	:30	3:42 PM	BSSP102H	\$750.00	MG for 2.25,2.27,13.4,9.11,35.22,9.10	32
	KVEA			W	02/26/20	:30	11:59 PM	BSSP102H	\$900.00	MG for 2.25,2.27,13.4,9.11,35.22,9.10	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 2.25,2.27,13.4,9.11,35.22,9.10	29
	KVEA	SUELTA LA SOPA	3P-4P	Th	02/27/20	:30	3:32 PM	BSSP102H	\$750.00	MG for 2.25,2.27,13.4,9.11,35.22,9.10	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 2.25,2.27,13.4,9.11,35.22,9.10	39
	KVEA	SU 3P-6P	3P-6P	Su	03/01/20	:30	5:15 PM	BSSP102H	\$500.00	MG for 2.25,2.27,13.4,9.11,35.22,9.10	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 2.25,2.27,13.4,9.11,35.22,9.10	40
	KVEA	BUENOS DIAS LA 6AM	6A-7A	M	03/02/20	:30	6:28 AM	BSSP102H	\$345.00	MG for 2.25,2.27,13.4,9.11,35.22,9.10	28
	KVEA	SUELTA LA SOPA	3P-4P	M	03/02/20	:30	3:22 PM	BSSP102H	\$750.00	MG for 2.25,2.27,13.4,9.11,35.22,9.10	31
	KVEA			M	03/02/20	:30	11:59 PM	BSSP102H	\$900.00	MG for 2.25,2.27,13.4,9.11,35.22,9.10	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

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:
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

DUPLICATE INVOICE

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		EL SENOR DE LOS	10P-11P								

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

www.telemundo.com

Billing Address:

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

DUPLICATE INVOICE

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 #
	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

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