



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

[www.telemundola.com](http://www.telemundola.com)

**Billing Address:**

**CARRICK CONSULTING**  
**Attention: Accounts Payable**  
**2866 BELDEN DRIVE**  
**LOS ANGELES, CA 90068**  
**USA**

# INVOICE

DUPLICATE

Advertiser	FEINSTEIN FOR U.S. SENATE 2018	Invoice #	VE18110135
Product	4Q18 POLITICAL	Invoice Date	11/25/18
Estimate Number	4Q18 POLITICAL	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/05/18
Property	KVEA	Order #	893729
Account Executive	David DeLucia	Alt Order #	
Sales Office	New York NSO	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/05/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	23520
		Advertiser Ref	01878

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KVEA	MON 6A-7A -MORNING VARI	6A-7A		11/05/18 to 11/11/18	1x	M-----				
	KVEA			M	11/05/18	:30	6:27 AM	XXUT2732H	\$300.00		4
2	KVEA	MON 7A-10A	7A-10A		11/05/18 to 11/11/18	2x	M-----				
	KVEA			M	11/05/18	:30	9:27 AM	XXUT2732H	\$400.00		8
	KVEA			M	11/05/18	:30	9:51 AM	XXUT2732H	\$400.00		7
4	KVEA	NOTICIERO 52 A LAS 6P	6P-630P		11/05/18 to 11/11/18	1x	M-----				
	KVEA			M	11/05/18	:30	6:27 PM	XXUT2732H	\$1,200.00		4
5	KVEA	MON 630P-7P- NOTICIERO	630P-7P		11/05/18 to 11/11/18	1x	M-----				
	KVEA			M	11/05/18	:00			<del>\$1,300.00</del>	See MG 5.4	3
					NA-NOT AVAILABLE						
	KVEA	M-F 5P-530P NEWS	5P-530P	M	11/05/18	:30	5:28 PM	XXUT2732H	\$1,300.00	MG for 5.3 11/05	4
6	KVEA	MON 7P-8P-CASO CERR	7P-8P		11/05/18 to 11/11/18	1x	M-----				
	KVEA			M	11/05/18	:30	7:33 PM	XXUT2732H	\$1,400.00		3
8	KVEA	MON 9P-10P-NOVELA	9P-10P		11/05/18 to 11/11/18	1x	M-----				
	KVEA			M	11/05/18	:30	9:53 PM	XXUT2732H	\$2,000.00		2
10			11P-1130P								

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



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Estimate Number	4Q18 POLITICAL

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Sales Office	New York NSO
Sales Region	National

Order #	893729
Alt Order #	
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Billing Calendar	Broadcast
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Agency Code	
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Agency Ref	23520
Advertiser Ref	01878

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
	KVEA	MON 11P-1130P			11/05/18 to 11/11/18	1x	M- - - - -				
	KVEA			M	11/05/18	:30	11:31 PM	XXUT2732H	\$1,600.00		4
11	KVEA	5A-6A	5A-6A		11/05/18 to 11/11/18	1x	M- - - - -				
	KVEA			M	11/05/18	:30	5:51 AM	XXUT2732H	\$100.00		1
		<u>Aired Spots</u>		<b>9</b>							

Total Gross Regular Price if paying by credit card: \$8,917.50  
Total Gross Cash Discount Price if paying by check, wire or ACH: \$8,700.00  
Agency Commission: \$1,305.00  
Total Net Regular Price if paying by credit card: \$7,612.50  
Total Net Cash Discount Price if paying by check, wire or ACH: \$7,395.00

**Payment Terms 30 Days**

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