



**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**

DUPLICATE

Advertiser	FEINSTEIN FOR U.S. SENATE 2018	Invoice #	VE18060159
Product	Feinstein For US Senate	Invoice Date	06/24/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/05/18
Property	KVEA	Order #	849871
Account Executive	David DeLucia	Alt Order #	
Sales Office	New York NSO	Deal #	
Sales Region	National	Order Flight	06/02/18 - 06/05/18
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	6A-7A	6A-7A		06/04/18 to 06/10/18	1x	-T-----				
	KVEA			Tu	06/05/18	:30	6:42 AM	XXUT2725H	\$300.00		1
2	KVEA	M-F 7A-10A	7A-10A		06/04/18 to 06/10/18	2x	-T-----				
	KVEA			Tu	06/05/18	:30	8:30 AM	XXUT2725H	\$400.00		2
	KVEA			Tu	06/05/18	:30	9:41 AM	XXUT2725H	\$400.00		1
3	KVEA	M-F 12P-1230P NEWS	M-F 12P-1230P NEWS		06/04/18 to 06/10/18	2x	11-----				
	KVEA			M	06/04/18	:30	12:25 PM	XXUT2725H	\$400.00		1
	KVEA			Tu	06/05/18	:30	12:24 PM	XXUT2725H	\$400.00		2
4	KVEA	M-F 5P-530P NEWS	5P-530P		06/04/18 to 06/10/18	1x	M-----				
	KVEA			M	06/04/18	:30	5:24 PM	XXUT2725H	\$1,000.00		1
5	KVEA	M-F 530P-6P NEWS	530P-6P		06/04/18 to 06/10/18	1x	M-----				
	KVEA			M	06/04/18	:30	5:52 PM	XXUT2725H	\$1,000.00		1
6	KVEA	M-F 10P-11P	10P-11P		06/04/18 to 06/10/18	1x	M-----				
	KVEA			M	06/04/18	:30	10:33 PM	XXUT2725H	\$2,600.00		1
7	KVEA	RUMBO-JUNTO AL TRI	1P-2P								

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# DUPLICATE INVOICE

Advertiser	FEINSTEIN FOR U.S. SENATE 2018	Invoice #	VE18060159
Product	Feinstein For US Senate	Invoice Date	06/24/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/05/18
Property	KVEA	Order #	849871
Account Executive	David DeLucia	Alt Order #	
Sales Office	New York NSO	Deal #	
Sales Region	National	Order Flight	06/02/18 - 06/05/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	23520
		Advertiser Ref	01878

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7	KVEA	RUMBO-JUNTO AL TRI	1P-2P		05/28/18 to 06/03/18	1x	-----S-				
	KVEA			Sa	06/02/18	:30	1:18 PM	XXUT2725H	\$500.00		1
8	KVEA	WKEND ROS SS 2P-4P	2P-4P		05/28/18 to 06/03/18	1x	-----S-				
	KVEA			Sa	06/02/18	:30	2:31 PM	XXUT2725H	\$400.00		1
9	KVEA	SA 4P-6P	4P-6P		05/28/18 to 06/03/18	1x	-----S-				
	KVEA			Sa	06/02/18	:30	4:56 PM	XXUT2725H	\$450.00		1
10	KVEA	SAT NOTICIERO 52 AT 6PM	6P-630P		05/28/18 to 06/03/18	1x	-----S-				
	KVEA			Sa	06/02/18	:30	6:27 PM	XXUT2725H	\$800.00		1
11	KVEA	SS 11P-1130P	11P-1130P		05/28/18 to 06/03/18	1x	-----S-				
	KVEA			Sa	06/02/18	:30	11:19 PM	XXUT2725H	\$1,000.00		1
12	KVEA	NEWS ROS SS 5P-6P	5P-6P		05/28/18 to 06/03/18	1x	-----S				
	KVEA			Su	06/03/18	:30	5:32 PM	XXUT2725H	\$450.00		1
13	KVEA	LUIS MIGUEL LA SERIE	SU 9P-10P		05/28/18 to 06/03/18	1x	-----S				
	KVEA			Su	06/03/18	:30	9:31 PM	XXUT2725H	\$3,800.00		1

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		Advertiser Ref	01878

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
14	KVEA	DON FRANCISCO TE INVITA	SUN 10P-11P								
					05/28/18 to 06/03/18	1x	-----S				
	KVEA			Su	06/03/18	:30	10:32 PM	XXUT2725H	\$1,800.00		1
				<b>Aired Spots</b>	<b>16</b>						

Total Gross Regular Price if paying by credit card: \$16,092.50  
Total Gross Cash Discount Price if paying by check, wire or ACH: \$15,700.00  
Agency Commission: \$2,355.00  
Total Net Regular Price if paying by credit card: \$13,737.50  
Total Net Cash Discount Price if paying by check, wire or ACH: \$13,345.00

**Payment Terms 30 Days**

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