



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:

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

INVOICE

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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FOR NBCE INVOICES:

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| Advertiser | FEINSTEIN FOR U.S. SENATE 2018 |
| Product | Feinstein For US Senate |
| Estimate Number | |

| | |
|----------------|---------------------|
| Invoice # | VE18060159 |
| Invoice Date | 06/24/18 |
| Invoice Month | June 2018 |
| Invoice Period | 05/28/18 - 06/05/18 |

| | |
|-------------------|---------------|
| Property | KVEA |
| Account Executive | David DeLucia |
| Sales Office | New York NSO |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 849871 |
| Alt Order # | |
| Deal # | |
| Order Flight | 06/02/18 - 06/05/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| 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 # |
|------|---------|-------------------------|-----------|-----|----------------------|--------|----------|-----------|-------------------------------|----------------|-------|
| 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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| 14 | KVEA | DON FRANCISCO TE INVITA | SUN 10P-11P | | | | | | | | |
| | KVEA | | | | 05/28/18 to 06/03/18 | 1x | -----S | | | | |
| | | | | Su | 06/03/18 | :30 | 10:32 PM | XXUT2725H | \$1,800.00 | | 1 |

Aired Spots **16**

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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