

INVOICE



Univision Receivables Co LLC
601 West Univision Plaza
Fresno, CA 93704
Main: (559) 430-8500
Billing:

<u>Invoice #</u> FR0008599	<u>Invoice Date</u> 11/06/16	<u>Invoice Month</u> November 2016	<u>Invoice Period</u> 10/31/16 - 10/31/16
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<u>Property</u> KLEF-FM	<u>Account Executive</u> Kevin Murray	<u>Sales Office</u> Katz-New York	<u>Sales Region</u> National
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Billing Address:

Smart Media Group, LLC
Attention: Accounts Payable
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618

<u>Advertiser</u> David Valadao for Congress	<u>Product</u> DAVID VALADAO FOR CO	<u>Estimate Number</u> C25C3H
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<u>Flight Dates</u> 10/25/16 - 10/31/16	<u>Order #</u> 133408	<u>Alt Order #</u> 30145938
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
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<u>Special Handling</u>

Send Payment To:

Univision Receivables Co LLC
P. O. Box 740721
Los Angeles, CA 90074-0721

<u>Agency Code</u>	<u>Advertiser Code</u> VAL1	<u>Product 1/2</u> ORDR
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	KLEF	M	10/31/16	9:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VALADAO FOR CONGRESS RADI	\$20.00	NM
3	4	KLEF	M	10/31/16	3:13 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VALADAO FOR CONGRESS RADI	\$20.00	NM
<u>Total Spots</u>								2			

30 NET

<u>Gross Total</u>	\$40.00
<u>Agency Commission</u>	\$6.00
<u>Net Amount Due</u>	\$34.00

-----PLEASE MAKE NOTE OF OUR NEW REMIT TO ADDRESS-----

This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered.

Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particular contract, is hereby rejected.