Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: BILL BERRYHILL FOR SENATE 2012(340435)
4707 Quail Lakes Dr Ste 200B
Stockton, CA 95207-5275

In Account With: GATEWAY MEDIA(250756)
2150 River Plaza Dr Ste 150
Sacramento, CA 95833-4131
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KOVR-TV

INVOICE

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33703
Contract Dates: 10/08/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 168

Product Desc: BERRYHILL FOR SENATE EST 168

Invoice Num: 1191-347820
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	CBS13.COM @ 5AM	10/22/2012-11/02/2012	M T W T F . .	30	5	100.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M T W T F . .	5	100.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	05:12:21 AM		BBCR1023H	30	100.00			
10/30/2012	Tu	05:12:19 AM		BBCR1023H	30	100.00			
10/31/2012	We	05:50:39 AM		BBNS1029H	30	100.00			
11/01/2012	Th	05:12:25 AM		BBNS1029H	30	100.00			
11/02/2012	Fr	05:54:20 AM		BBNS1029H	30	100.00			

2	CBS13.COM @ 6AM	10/29/2012-11/02/2012	M T W T F . .	30	5	135.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M T W T F . .	5	135.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	06:55:15 AM		BBCR1023H	30	135.00			
10/30/2012	Tu	06:58:47 AM		BBCR1023H	30	135.00			
10/31/2012	We	06:50:01 AM		BBNS1029H	30	135.00			
11/01/2012	Th	06:29:18 AM		BBNS1029H	30	135.00			
11/02/2012	Fr	06:58:16 AM		BBNS1029H	30	135.00			

4	THE PRICE IS RIGHT	10/29/2012-11/02/2012	M T W T F . .	30	5	675.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M T W T F . .	5	675.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	09:58:57 AM		BBCR1023H	30	675.00			

DUPLICATE

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: BILL BERRYHILL FOR SENATE 2012(340435)
4707 Quail Lakes Dr Ste 200B
Stockton, CA 95207-5275

In Account With: GATEWAY MEDIA(250756)
2150 River Plaza Dr Ste 150
Sacramento, CA 95833-4131
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KOVR-TV

INVOICE

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33703
Contract Dates: 10/08/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 168

Product Desc: BERRYHILL FOR SENATE EST 168

Invoice Num: 1191-347820
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	THE YOUNG & THE RESTLESS	10/29/2012-11/02/2012	M T W T F . .	30	1	675.00
11	CBS13 NEWS @ 5	10/29/2012-11/02/2012	M T W T F . .	30	5	1,440.00
13	CBS13 NEWS @ 6	10/29/2012-11/02/2012	M T W T F . .	30	5	1,440.00

CDR

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	09:58:27 AM		BBCR1023H	30	675.00			
10/31/2012	We	09:58:27 AM		BBNS1029H	30	675.00			
11/01/2012	Th	09:58:27 AM		BBNS1029H	30	675.00			
11/02/2012	Fr	10:29:19 AM		BBNS1029H	30	675.00			

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M T W T F . .	1	675.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th				30				Credit

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M T W T F . .	5	1,440.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	05:22:24 PM		BBCR1023H	30	1,440.00			
10/30/2012	Tu	05:29:31 PM		BBNS1029H	30	1,440.00			
10/31/2012	We	05:12:41 PM		BBNS1029H	30	1,440.00			
11/01/2012	Th	05:12:44 PM		BBNS1029H	30	1,440.00			
11/02/2012	Fr	05:22:43 PM		BBNS1029H	30	1,440.00			

CDR

DUPLICATE

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: BILL BERRYHILL FOR SENATE 2012(340435)
4707 Quail Lakes Dr Ste 200B
Stockton, CA 95207-5275

In Account With: GATEWAY MEDIA(250756)
2150 River Plaza Dr Ste 150
Sacramento, CA 95833-4131
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KOVR-TV

INVOICE

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33703
Contract Dates: 10/08/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 168

Product Desc: BERRYHILL FOR SENATE EST 168

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347820
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
19	HOW I MET YOUR MOTHER/PARTNERS	10/29/2012-10/29/2012	M	30	1	5,850.00
21	HAWAII FIVE-0	10/22/2012-10/29/2012	M	30	1	5,850.00
24	NAVY N.C.I.S.	10/30/2012-10/30/2012	. T	30	1	7,200.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M T W T F . .	5	1,440.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	06:15:20 PM		BBCR1023H	30	1,440.00			
10/30/2012	Tu	06:24:08 PM		BBNS1029H	30	1,440.00			
10/31/2012	We	06:22:36 PM		BBNS1029H	30	1,440.00			
11/01/2012	Th	06:13:06 PM		BBNS1029H	30	1,440.00			
11/02/2012	Fr	06:09:40 PM		BBNS1029H	30	1,440.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	5,850.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	06:58:30 PM		BBCR1023H	30	5,850.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M	1	5,850.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	09:50:08 PM		BBCR1023H	30	5,850.00			

CDR

DUPLICATE

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: BILL BERRYHILL FOR SENATE 2012(340435)
4707 Quail Lakes Dr Ste 200B
Stockton, CA 95207-5275

In Account With: GATEWAY MEDIA(250756)
2150 River Plaza Dr Ste 150
Sacramento, CA 95833-4131
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KOVR-TV

INVOICE

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33703
Contract Dates: 10/08/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 168

Product Desc: BERRYHILL FOR SENATE EST 168

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347820
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
27	NCIS: LOS ANGELES	10/30/2012-10/30/2012	. T	30	1	7,200.00
30	SURVIVOR XXV: THE PHILLIPINES	10/31/2012-10/31/2012	. . W	30	1	6,300.00
32	CRIMINAL MINDS	10/31/2012-10/31/2012	. . W	30	1	6,300.00
34	CSI: CRIME SCENE INVESTIBATION	10/31/2012-10/31/2012	. . W	30	1	6,300.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T	1	7,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	06:59:00 PM		BBNS1029H	30	7,200.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T	1	7,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	08:47:36 PM		BBNS1029H	30	7,200.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . W	1	6,300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	06:58:40 PM		BBNS1029H	30	6,300.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . W	1	6,300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	08:33:44 PM		BBNS1029H	30	6,300.00			

CDR

DUPLICATE

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: BILL BERRYHILL FOR SENATE 2012(340435)
4707 Quail Lakes Dr Ste 200B
Stockton, CA 95207-5275

In Account With: GATEWAY MEDIA(250756)
2150 River Plaza Dr Ste 150
Sacramento, CA 95833-4131
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KOVR-TV

INVOICE

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33703
Contract Dates: 10/08/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 168

Product Desc: BERRYHILL FOR SENATE EST 168

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347820
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
35	THE BIG BANG THEORY/TWO & 1/2 MEN	11/01/2012-11/01/2012	. . . T . . .	30	1	4,950.00
40	PERSON OF INTEREST	11/01/2012-11/01/2012	. . . T . . .	30	1	6,750.00
42	ELEMENTARY	11/01/2012-11/01/2012	. . . T . . .	30	1	6,750.00
44	CSI: NY	10/26/2012-11/02/2012	. . . . F . .	30	1	2,700.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . W	1	6,300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	10:00:17 PM		BBNS1029H	30	6,300.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . T . . .	1	4,950.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	07:17:40 PM		BBNS1029H	30	4,950.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . T . . .	1	6,750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	08:49:54 PM		BBNS1029H	30	6,750.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . T . . .	1	6,750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	09:33:36 PM		BBNS1029H	30	6,750.00			

CDR

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: BILL BERRYHILL FOR SENATE 2012(340435)
4707 Quail Lakes Dr Ste 200B
Stockton, CA 95207-5275

In Account With: GATEWAY MEDIA(250756)
2150 River Plaza Dr Ste 150
Sacramento, CA 95833-4131
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KOVR-TV

INVOICE

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33703
Contract Dates: 10/08/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 168

Product Desc: BERRYHILL FOR SENATE EST 168

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347820
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
47	BLUE BLOODS	10/26/2012-11/02/2012	. . . . F . .	30	1	4,500.00
50	CRIMETIME SATURDAY	11/03/2012-11/03/2012	. . . . . S .	30	1	1,800.00
53	THE GOOD WIFE	11/04/2012-11/04/2012	. . . . . S	30	1	7,650.00
58	23:00:00-24:00:00	11/03/2012-11/04/2012	. . . . . S S	30	2	630.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . F . .	1	2,700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/02/2012	Fr	06:58:26 PM		BBNS1029H	30	2,700.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . F . .	1	4,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/02/2012	Fr	09:59:37 PM		BBNS1029H	30	4,500.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S .	1	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa				30				Credit

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	1	7,650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	08:51:28 PM		BBNS1029H	30	7,650.00			

CDR

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: BILL BERRYHILL FOR SENATE 2012(340435)
4707 Quail Lakes Dr Ste 200B
Stockton, CA 95207-5275

In Account With: GATEWAY MEDIA(250756)
2150 River Plaza Dr Ste 150
Sacramento, CA 95833-4131
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KOVR-TV

INVOICE

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33703
Contract Dates: 10/08/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 168

Product Desc: BERRYHILL FOR SENATE EST 168

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347820
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
63	DR PHIL	10/29/2012-11/02/2012	M T W T F . .	30	5	540.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M T W T F . .	5	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	03:16:02 PM		BBCR1023H	30	540.00			
10/30/2012	Tu	03:41:07 PM		BBNS1029H	30	540.00			
10/31/2012	We	03:47:52 PM		BBNS1029H	30	540.00			
11/01/2012	Th	03:21:44 PM		BBNS1029H	30	540.00			
11/02/2012	Fr	03:18:23 PM		BBNS1029H	30	540.00			

64	CBS13 NEWS @ 4	11/05/2012-11/05/2012	M	30	1	765.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	765.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	04:37:47 PM		BRRYHLLWORK1009H	30	765.00			

73	CBS13 NEWS @ 4	10/29/2012-11/02/2012	M T W T F . .	30	5	355.00

CDR (SEPARATED WEEK FROM LINE 8)

DUPLICATE

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: BILL BERRYHILL FOR SENATE 2012(340435)
4707 Quail Lakes Dr Ste 200B
Stockton, CA 95207-5275

In Account With: GATEWAY MEDIA(250756)
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Sacramento, CA 95833-4131
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KOVR-TV

INVOICE

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33703
Contract Dates: 10/08/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 168

Product Desc: BERRYHILL FOR SENATE EST 168

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347820
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
77	CBS 13 10PM NEWS M-SU	10/29/2012-11/04/2012	M T W T F S S	30	1	0.00
78	CBS THIS MORNING	10/29/2012-11/02/2012	M T W T F . .	30	4	145.00
79	THE LATE LATE SHOW W/CRAIG FERGUS	10/29/2012-11/02/2012	M T W T F . .	30	1	270.00

CDR-NP REBATE FOR FOR W.O 10/8 10/15 10/22 10/29 11/5

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M T W T F S S	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	10:51:56 PM		BBCR1023H	30	0.00			

CDR-NP

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M T W T F . .	4	145.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	08:46:46 AM		BBCR1023H	30	145.00			
10/30/2012	Tu	08:36:45 AM		BBCR1023H	30	145.00			
10/31/2012	We	08:22:18 AM		BBNS1029H	30	145.00			
11/02/2012	Fr	08:24:00 AM		BBNS1029H	30	145.00			

CDR-NP

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M T W T F . .	5	355.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	04:21:49 PM		BBCR1023H	30	355.00			
10/30/2012	Tu	04:28:44 PM		BBNS1029H	30	355.00			
10/31/2012	We	04:37:29 PM		BBNS1029H	30	355.00			
11/01/2012	Th	04:28:20 PM		BBNS1029H	30	355.00			
11/02/2012	Fr	04:11:53 PM		BBNS1029H	30	355.00			

DUPLICATE

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: BILL BERRYHILL FOR SENATE 2012(340435)
4707 Quail Lakes Dr Ste 200B
Stockton, CA 95207-5275

In Account With: GATEWAY MEDIA(250756)
2150 River Plaza Dr Ste 150
Sacramento, CA 95833-4131
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KOVR-TV

INVOICE

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33703
Contract Dates: 10/08/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 168

Product Desc: BERRYHILL FOR SENATE EST 168

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347820
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
80	CBS MORNING NEWS	10/29/2012-11/02/2012	M T W T . . .	30	2	90.00
81	CBS13 NEWS @ 5PM (SUN)	11/04/2012-11/04/2012	. . . . . S	30	1	1,440.00
82	05:00:00-05:00:00	11/01/2012-11/01/2012	. . . T . . .	30	1	0.00

CDR-NP

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	M T W T . . .	2	90.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	04:29:27 AM		BBCR1023H	30	90.00			
10/31/2012	We	04:29:27 AM		BBNS1029H	30	90.00			

CDR-NP

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	1	1,440.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	05:12:54 PM		BBNS1029H	30	1,440.00			

SPOTS AIRED IN ERROR DUE TO HURRICANE-KMS

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . T . . .	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	05:47:42 AM		BBNS1029H	30	0.00			

DUPLICATE

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: BILL BERRYHILL FOR SENATE 2012(340435)
4707 Quail Lakes Dr Ste 200B
Stockton, CA 95207-5275

In Account With: GATEWAY MEDIA(250756)
2150 River Plaza Dr Ste 150
Sacramento, CA 95833-4131
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KOVR-TV

INVOICE

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33703
Contract Dates: 10/08/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 168

Product Desc: BERRYHILL FOR SENATE EST 168

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347820
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	61	106,220.00	15,933.00	90,287.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	**106,220.00**
Trade Value	**0.00**
Agency Commission	**15,933.00**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**90,287.00**

Warranty - We warrant the above broadcasts were made according to the official station log.