INVOICE

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	**106698-1**
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
#602
Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	**KSNV**	**M-F 5-6a WakeUp w/Wagners**	**5-6a**		to						
				09/17/12 to	09/23/12	8x	-TWTF--				
	KSNV			*Tu*	*09/18/12*	*:00*			*~~$185.00~~*	*Unresolved*	*1*
				NOT AVAILABLE RATE							
	KSNV			Tu	09/18/12	:30	5:18 AM	NVSB-TV12-17 Law South	$185.00		6
	KSNV			W	09/19/12	:30	5:21 AM	NVSB-TV12-17 Law South	$185.00		2
	KSNV			W	09/19/12	:30	5:58 AM	NVSB-TV12-26 Good Frie	$185.00		7
	KSNV			*Th*	*09/20/12*	*:00*			*~~$185.00~~*	*Unresolved*	*3*
				NOT AVAILABLE RATE							
	KSNV			*Th*	*09/20/12*	*:00*			*~~$185.00~~*	*Unresolved*	*8*
				NOT AVAILABLE RATE							
	KSNV			*F*	*09/21/12*	*:00*			*~~$185.00~~*	*Unresolved*	*4*
				NOT AVAILABLE RATE							
	KSNV			*F*	*09/21/12*	*:00*			*~~$185.00~~*	*Unresolved*	*5*
				NOT AVAILABLE RATE							
2	**KSNV**	**M-F 5-6a WakeUp w/Wagners**	**5-6a**		to						
				09/24/12 to	09/30/12	2x	M------				
	KSNV			M	09/24/12	:30	5:11 AM	NVSB-TV12-26 Good Frie	$185.00		1
	KSNV			M	09/24/12	:30	5:28 AM	NVSB-TV12-26 Good Frie	$185.00		2
3	**KSNV**	**M-F 6-7a WakeUp w/Wagners**	**6-7a**		to						
				09/17/12 to	09/23/12	8x	-TWTF--				
	KSNV			Tu	09/18/12	:30	6:12 AM	NVSB-TV12-24 Cracked D	$450.00		6
	KSNV			Tu	09/18/12	:30	6:22 AM	NVSB-TV12-17 Law South	$450.00		1
	KSNV			W	09/19/12	:30	6:11 AM	NVSB-TV12-17 Law South	$450.00		7
	KSNV			W	09/19/12	:30	6:31 AM	NVSB-TV12-26 Good Frie	$450.00		2
	KSNV			Th	09/20/12	:30	6:29 AM	NVSB-TV12-26 Good Frie	$450.00		3
	KSNV			Th	09/20/12	:30	6:58 AM	NVSB-TV12-17 Law South	$450.00		5

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Main: (702)642-3333
Billing: (702)642-3333

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	106698-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
#602
Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
	KSNV			F	09/21/12	:30	6:10 AM	NVSB-TV12-17 Law South	$450.00		8
	KSNV			F	09/21/12	:30	6:18 AM	NVSB-TV12-26 Good Frie	$450.00		4
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				09/24/12 to 09/30/12		2x	M------				
	KSNV			M	09/24/12	:30	6:17 AM	NVSB-TV12-17 Law South	$450.00		1
	KSNV			M	09/24/12	:30	6:28 AM	NVSB-TV12-26 Good Frie	$450.00		2
5	KSNV	Today Show	658a-9am		to						
				09/17/12 to 09/23/12		12x	-TWTF--				
	KSNV			Tu	09/18/12	:30	7:25 AM	NVSB-TV12-17 Law South	$550.00		9
	KSNV			Tu	09/18/12	:30	7:58 AM	NVSB-TV12-24 Cracked D	$550.00		1
	KSNV			Tu	09/18/12	:30	8:49 AM	NVSB-TV12-17 Law South	$550.00		2
	KSNV			W	09/19/12	:30	7:22 AM	NVSB-TV12-17 Law South	$550.00		4
	KSNV			W	09/19/12	:30	7:30 AM	NVSB-TV12-26 Good Frie	$550.00		3
	KSNV			W	09/19/12	:30	7:58 AM	NVSB-TV12-17 Law South	$550.00		10
	KSNV			Th	09/20/12	:30	7:22 AM	NVSB-TV12-26 Good Frie	$550.00		12
	KSNV			Th	09/20/12	:30	8:28 AM	NVSB-TV12-26 Good Frie	$550.00		5
	KSNV			Th	09/20/12	:30	8:58 AM	NVSB-TV12-17 Law South	$550.00		6
	KSNV			F	09/21/12	:30	7:29 AM	NVSB-TV12-26 Good Frie	$550.00		7
	KSNV			F	09/21/12	:30	8:44 AM	NVSB-TV12-17 Law South	$550.00		8
	KSNV			F	09/21/12	:30	8:50 AM	NVSB-TV12-26 Good Frie	$550.00		11
6	KSNV	Today Show	658a-9am		to						
				09/24/12 to 09/30/12		3x	M------				
	KSNV			M	09/24/12	:30	7:59 AM	NVSB-TV12-26 Good Frie	$550.00		2
	KSNV			M	09/24/12	:30	8:30 AM	NVSB-TV12-17 Law South	$550.00		1
	KSNV			M	09/24/12	:30	8:36 AM	NVSB-TV12-26 Good Frie	$550.00		3

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Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	106698-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
#602
Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	M-F Today Show II	9-10a	to							
				09/17/12 to	09/23/12	4x	-TWTF--				
	KSNV			*Tu*	*09/18/12*	*:00*			*~~$200.00~~*	*Unresolved*	*1*
				NOT AVAILABLE RATE							
	KSNV			*W*	*09/19/12*	*:00*			*~~$200.00~~*	*Unresolved*	*4*
				NOT AVAILABLE RATE							
	KSNV			*Th*	*09/20/12*	*:00*			*~~$200.00~~*	*Unresolved*	*3*
				NOT AVAILABLE RATE							
	KSNV			*F*	*09/21/12*	*:00*			*~~$200.00~~*	*Unresolved*	*2*
				NOT AVAILABLE RATE							
8	KSNV	M-F Today Show II	9-10a	to							
				09/24/12 to	09/30/12	1x	M------				
	KSNV			*M*	*09/24/12*	*:00*			*~~$200.00~~*	*Unresolved*	*1*
				NOT AVAILABLE RATE							
9	KSNV	Noon News	12-1230pm	to							
				09/17/12 to	09/23/12	4x	-TWTF--				
	KSNV			Tu	09/18/12	:30	12:11 PM	NVSB-TV12-17 Law South	$275.00		2
	KSNV			W	09/19/12	:30	12:12 PM	NVSB-TV12-26 Good Frie	$275.00		1
	KSNV			*Th*	*09/20/12*	*:00*			*~~$275.00~~*	*Unresolved*	*3*
				NOT AVAILABLE RATE							
	KSNV			F	09/21/12	:30	12:11 PM	NVSB-TV12-26 Good Frie	$275.00		4
10	KSNV	Noon News	12-1230pm	to							
				09/24/12 to	09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	12:29 PM	NVSB-TV12-26 Good Frie	$275.00		1
11	KSNV	The Agenda 1230pm	1230-1p	to							
				09/17/12 to	09/23/12	4x	-TWTF--				

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1500 Foremaster Lane
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Main: (702)642-3333
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Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	106698-1
Invoice Date	09/30/12
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Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
#602
Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KSNV	The Agenda 1230pm	1230-1p	to							
	KSNV			Tu	09/18/12	:30	12:40 PM	NVSB-TV12-24 Cracked D	$200.00		1
	KSNV			*W*	*09/19/12*	*:00*			*~~$200.00~~*	*Unresolved*	*3*
				NOT AVAILABLE RATE							
	KSNV			*Th*	*09/20/12*	*:00*			*~~$200.00~~*	*Unresolved*	*2*
				NOT AVAILABLE RATE							
	KSNV			*F*	*09/21/12*	*:00*			*~~$200.00~~*	*Unresolved*	*4*
				NOT AVAILABLE RATE							
12	KSNV	The Agenda 1230pm	1230-1p	to							
				09/24/12 to 09/30/12		1x	M------				
	KSNV			M	09/24/12	:30	12:40 PM	NVSB-TV12-17 Law South	$200.00		1
13	KSNV	Dr Phil	3-4p	to							
				09/17/12 to 09/23/12		4x	-TWTF--				
	KSNV			Tu	09/18/12	:30	3:50 PM	NVSB-TV12-17 Law South	$300.00		2
	KSNV			W	09/19/12	:30	3:34 PM	NVSB-TV12-17 Law South	$300.00		1
	KSNV			Th	09/20/12	:30	3:22 PM	NVSB-TV12-26 Good Frie	$300.00		4
	KSNV			F	09/21/12	:30	3:36 PM	NVSB-TV12-17 Law South	$300.00		3
14	KSNV	Dr Phil	3-4p	to							
				09/24/12 to 09/30/12		1x	M------				
	KSNV			M	09/24/12	:30	3:23 PM	NVSB-TV12-26 Good Frie	$300.00		1
15	KSNV	4PM NEWS (1 hour)	4-5pm	to							
				09/17/12 to 09/23/12		4x	-TWTF--				
	KSNV			Tu	09/18/12	:30	4:14 PM	NVSB-TV12-17 Law South	$350.00		2
	KSNV			W	09/19/12	:30	4:21 PM	NVSB-TV12-26 Good Frie	$350.00		1
	KSNV			Th	09/20/12	:30	4:26 PM	NVSB-TV12-26 Good Frie	$350.00		3
	KSNV			F	09/21/12	:30	4:27 PM	NVSB-TV12-26 Good Frie	$350.00		4

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Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	**106698-1**
Invoice Date	09/30/12
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Station	KSNV
Account Executive	Amy McCreary
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Order #	106698
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Billing Calendar	Broadcast
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IDB #	
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/24/12 to	09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	4:27 PM	NVSB-TV12-26 Good Frie	$350.00		1
17	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/17/12 to	09/23/12	4x	-TWTF--				
	KSNV			Tu	09/18/12	:30	4:50 PM	NVSB-TV12-24 Cracked D	$450.00		3
	KSNV			W	09/19/12	:30	4:42 PM	NVSB-TV12-26 Good Frie	$450.00		1
	KSNV			Th	09/20/12	:30	4:44 PM	NVSB-TV12-17 Law South	$450.00		4
	KSNV			F	09/21/12	:30	4:48 PM	NVSB-TV12-26 Good Frie	$450.00		2
18	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/24/12 to	09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	4:50 PM	NVSB-TV12-17 Law South	$450.00		1
19	KSNV	M-F Early News	5-630p		to						
				09/17/12 to	09/23/12	8x	-TWTF--				
	KSNV			Tu	09/18/12	:30	5:23 PM	NVSB-TV12-17 Law South	$725.00		1
	KSNV			Tu	09/18/12	:30	6:25 PM	NVSB-TV12-26 Good Frie	$725.00		6
	KSNV			W	09/19/12	:30	5:23 PM	NVSB-TV12-26 Good Frie	$725.00		2
	KSNV			W	09/19/12	:30	6:29 PM	NVSB-TV12-26 Good Frie	$725.00		5
	KSNV			Th	09/20/12	:30	6:14 PM	NVSB-TV12-26 Good Frie	$725.00		3
	KSNV			Th	09/20/12	:30	6:22 PM	NVSB-TV12-26 Good Frie	$725.00		8
	KSNV			F	09/21/12	:30	5:13 PM	NVSB-TV12-17 Law South	$725.00		7
	KSNV			F	09/21/12	:30	6:11 PM	NVSB-TV12-26 Good Frie	$725.00		4
20	KSNV	M-F Early News	5-630p		to						
				09/24/12 to	09/30/12	2x	M------				
	KSNV			M	09/24/12	:30	5:27 PM	NVSB-TV12-26 Good Frie	$725.00		2
	KSNV			M	09/24/12	:30	6:14 PM	NVSB-TV12-26 Good Frie	$725.00		1

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Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	**106698-1**
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Invoice Month	September 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	News 3 in Prime	7-10pm	to							
				09/17/12 to 09/23/12		2x	------S				
	KSNV			*Su*	*09/23/12*	*:00*			*~~$900.00~~*	*Unresolved*	*1*
	KSNV			*Su*	*09/23/12*	*:00*			*~~$900.00~~*	*Unresolved*	*2*
22	KSNV	M-F Jeopardy	630-7pm	to							
				09/17/12 to 09/23/12		8x	-TWTF--				
	KSNV			Tu	09/18/12	:30	6:36 PM	NVSB-TV12-26 Good Frie	$725.00		1
	KSNV			Tu	09/18/12	:30	6:58 PM	NVSB-TV12-26 Good Frie	$725.00		7
	KSNV			*W*	*09/19/12*	*:00*			*~~$725.00~~*	*Unresolved*	*2*
				NOT AVAILABLE RATE							
	KSNV			*W*	*09/19/12*	*:00*			*~~$725.00~~*	*Unresolved*	*8*
				NOT AVAILABLE RATE							
	KSNV			Th	09/20/12	:30	6:37 PM	NVSB-TV12-17 Law South	$725.00		3
	KSNV			Th	09/20/12	:30	6:44 PM	NVSB-TV12-26 Good Frie	$725.00		6
	KSNV			*F*	*09/21/12*	*:00*			*~~$725.00~~*	*Unresolved*	*4*
				N/A BUMP POLITICAL							
	KSNV			*F*	*09/21/12*	*:00*			*~~$725.00~~*	*Unresolved*	*5*
				N/A BUMP POLITICAL							
23	KSNV	M-F Jeopardy	630-7pm	to							
				09/24/12 to 09/30/12		2x	M------				
	KSNV			M	09/24/12	:30	6:44 PM	NVSB-TV12-17 Law South	$725.00		2
	KSNV			M	09/24/12	:30	6:59 PM	NVSB-TV12-26 Good Frie	$725.00		1
24	KSNV	Face to Face w/ J.Ralston	730-758pm	to							
				09/17/12 to 09/23/12		4x	-TWTF--				
	KSNV			Tu	09/18/12	:30	7:40 PM	NVSB-TV12-26 Good Frie	$400.00		3
	KSNV			W	09/19/12	:30	7:40 PM	NVSB-TV12-26 Good Frie	$400.00		1

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INVOICE

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	106698-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
#602
Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	Face to Face w/ J.Ralston	730-758pm	to							
	KSNV			Th	09/20/12	:30	7:38 PM	NVSB-TV12-26 Good Friei	$400.00		4
	KSNV			F	09/21/12	:30	7:36 PM	NVSB-TV12-26 Good Friei	$400.00		2
25	KSNV	Face to Face w/ J.Ralston	730-758pm	to							
				09/24/12 to	09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	7:38 PM	NVSB-TV12-26 Good Friei	$400.00		1
26	KSNV	SAT/Jeopardy	630-7pm	to							
				09/17/12 to	09/23/12	2x	-----S-				
	KSNV			*Sa*	*09/22/12*	*:00*			*~~$350.00~~*	*Unresolved*	*1*
	KSNV			*Sa*	*09/22/12*	*:00*			*~~$350.00~~*	*Unresolved*	*2*
27	KSNV	Monday Prime 9-10pm	9-10pm	to							
				09/24/12 to	09/30/12	1x	M------				
	KSNV			*M*	*09/24/12*	*:00*			*~~$2,400.00~~*	*Unresolved*	*1*
28	KSNV	Tuesday Prime 10-11pm	10-11pm	to							
				09/17/12 to	09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	10:31 PM	NVSB-TV12-26 Good Friei	$2,100.00		1
29	KSNV	Friday Prime 9-10pm	9-10pm	to							
				09/17/12 to	09/23/12	1x	----F--				
	KSNV			F	09/21/12	:30	9:19 PM	NVSB-TV12-17 Law South	$1,700.00		1
30	KSNV	News 3 in Prime	7-10pm	to							
				09/17/12 to	09/23/12	1x	------S				
	KSNV			Su	09/23/12	:30	9:23 PM	NVSB-TV12-17 Law South	$900.00		1
31	KSNV	M-F News 3 at Eleven	11pm-1135pm	to							
				09/17/12 to	09/23/12	4x	-TWTF--				
	KSNV			Tu	09/18/12	:30	11:25 PM	NVSB-TV12-26 Good Friei	$750.00		2

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INVOICE

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	106698-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
#602
Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
31	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
	KSNV			W	09/19/12	:30	11:13 PM	NVSB-TV12-26 Good Frie	$750.00		3
	KSNV			Th	09/20/12	:30	11:22 PM	NVSB-TV12-17 Law South	$750.00		1
	KSNV			F	09/21/12	:30	11:21 PM	NVSB-TV12-26 Good Frie	$750.00		4
32	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				09/24/12 to	09/30/12	1x	M------				
	KSNV			M	09/24/12	:30	11:24 PM	NVSB-TV12-17 Law South	$750.00		1
33	KSNV	Tonight Show	1135p-1237a		to						
				09/17/12 to	09/23/12	8x	-TWTF--				
	KSNV			*Tu*	*09/18/12*	*:00*			*~~$250.00~~*	*Unresolved*	*6*
				NOT AVAILABLE RATE							
	KSNV			Tu	09/18/12	:30	12:09 AM	NVSB-TV12-26 Good Frie	$250.00		1
	KSNV			W	09/19/12	:30	11:58 PM	NVSB-TV12-26 Good Frie	$250.00		8
	KSNV			W	09/19/12	:30	12:32 AM	NVSB-TV12-26 Good Frie	$250.00		2
	KSNV			Th	09/20/12	:30	11:47 PM	NVSB-TV12-26 Good Frie	$250.00		5
	KSNV			Th	09/20/12	:30	12:32 AM	NVSB-TV12-26 Good Frie	$250.00		3
	KSNV			*F*	*09/21/12*	*:00*			*~~$250.00~~*	*Unresolved*	*4*
				N/A BUMP POLITICAL							
	KSNV			*F*	*09/21/12*	*:00*			*~~$250.00~~*	*Unresolved*	*7*
				NOT AVAILABLE RATE							
34	KSNV	Tonight Show	1135p-1237a		to						
				09/24/12 to	09/30/12	2x	M------				
	KSNV			M	09/24/12	:30	11:47 PM	NVSB-TV12-26 Good Frie	$250.00		1
	KSNV			M	09/24/12	:30	12:29 AM	NVSB-TV12-26 Good Frie	$250.00		2
35	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				09/17/12 to	09/23/12	2x	-----SS				

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INVOICE

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	106698-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
#602
Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	to							
	KSNV			*Sa*	*09/22/12*	*:00*			~~*$750.00*~~	*Unresolved*	*2*
				NOT AVAILABLE RATE							
	KSNV			Su	09/23/12	:30	11:13 PM	NVSB-TV12-17 Law South	$750.00		1
36	KSNV	News 3 Sunrise SATURDAY	6a-7a	to							
				09/17/12 to	09/23/12	1x	-----S-				
	KSNV			*Sa*	*09/22/12*	*:00*			~~*$150.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							
37	KSNV	Saturday Today	7a-9am	to							
				09/17/12 to	09/23/12	2x	-----S-				
	KSNV			Sa	09/22/12	:30	7:26 AM	NVSB-TV12-26 Good Frie	$325.00		2
	KSNV			Sa	09/22/12	:30	8:00 AM	NVSB-TV12-17 Law South	$325.00		1
38	KSNV	News 3 Today - SAT	9am-930am	to							
				09/17/12 to	09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	9:25 AM	NVSB-TV12-26 Good Frie	$275.00		1
39	KSNV	News 3 Sunrise SUNDAY	6a-7a	to							
				09/17/12 to	09/23/12	1x	------S				
	KSNV			Su	09/23/12	:30	6:43 AM	NVSB-TV12-26 Good Frie	$185.00		1
40	KSNV	Sunday Today	7a-8am	to							
				09/17/12 to	09/23/12	1x	------S				
	KSNV			*Su*	*09/23/12*	*:00*			~~*$325.00*~~	*Unresolved*	*1*
				NOT AVAILABLE RATE							

Aired Spots **92**

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INVOICE

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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
#602
Philadelphia, PA 19103

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	**106698-1**
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Gross Total	**$46,335.00**	
Agency Commission	**$6,950.25**	
Net Amount Due	**$39,384.75**	**Payment Terms 30 Days**

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