

**Remit Address:**

KCAL-TV
P.O. Box 100951
Pasadena, CA 91189-0951
Main: (818) 655-2000
Billing: (818) 655-2000

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
900 Circle 75 Parkway SE Ste 1650
Atlanta, GA 30339
US

INVOICE

Advertiser	Yvonne Yiu for State Controller 2022 728 W Edna Place Covina, CA 91722 US	Invoice #	510033458
Product	D - Controller CA	Invoice Date	06/12/22
Estimate Number	9601	Invoice Month	June 2022
Property	KCAL-TV	Invoice Period	05/30/22 - 06/06/22
Account Executive	Todd Berry	Order #	488064
Sales Office	CTS-POL	Alt Order #	WOC13612912
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/31/22 - 06/06/22
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1357
		Product 1/2	1617
		Agency Ref	101693
		Advertiser Ref	515219

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KCAL	M-F 11a-12n	1058a-12p								
					05/31/22 to 06/06/22	10x	22222--				
	KCAL			Tu	05/31/22	:30	11:21 AM	YSC1000H	\$250.00		1
	KCAL			Tu	05/31/22	:30	11:59 AM	YSC1000H	\$250.00		6
	KCAL			W	06/01/22	:30	11:19 AM	YSC1000H	\$250.00		7
	KCAL			W	06/01/22	:30	11:59 AM	YSC1000H	\$250.00		2
	KCAL			Th	06/02/22	:30	11:20 AM	YSC1000H	\$250.00		3
	KCAL			Th	06/02/22	:30	11:54 AM	YSC1000H	\$250.00		8
	KCAL			F	06/03/22	:30	11:21 AM	YSC1000H	\$250.00		4
	KCAL			F	06/03/22	:30	11:59 AM	YSC1000H	\$250.00		9
	KCAL			M	06/06/22	:30	11:19 AM	YSC1000H	\$250.00		10
	KCAL			M	06/06/22	:30	11:58 AM	YSC1000H	\$250.00		5
2	KCAL	M-F 12n-1p	1158a-1p								
					05/31/22 to 06/06/22	6x	11121--				
	KCAL			Tu	05/31/22	:30	12:22 PM	YSC1000H	\$250.00		1
	KCAL			W	06/01/22	:30	12:55 PM	YSC1000H	\$250.00		2
	KCAL			Th	06/02/22	:30	12:21 PM	YSC1000H	\$250.00		3
	KCAL			Th	06/02/22	:30	12:57 PM	YSC1000H	\$250.00		7
	KCAL			F	06/03/22	:30	12:53 PM	YSC1000H	\$250.00		6
	KCAL			M	06/06/22	:30	12:54 PM	YSC1000H	\$250.00		5
3	KCAL	M-F 2p-3p	158p-3p								
					05/31/22 to 06/06/22	6x	11121--				
	KCAL			Tu	05/31/22	:30	2:20 PM	YSC1000H	\$350.00		1
	KCAL			W	06/01/22	:30	2:28 PM	YSC1000H	\$350.00		2
	KCAL			Th	06/02/22	:30	2:18 PM	YSC1000H	\$350.00		6
	KCAL			Th	06/02/22	:30	2:59 PM	YSC1000H	\$350.00		3
	KCAL			F	06/03/22	:30	2:17 PM	YSC1000H	\$350.00		4
	KCAL			M	06/06/22	:30	2:31 PM	YSC1000H	\$350.00		5
4	KCAL	M-F 6p-7p	6:00 PM-6:30 PM								
					05/31/22 to 06/06/22	6x	11121--				

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Estimate Number	9601	Invoice Month	June 2022
Property	KCAL-TV	Invoice Period	05/30/22 - 06/06/22
Account Executive	Todd Berry	Order #	488064
Sales Office	CTS-POL	Alt Order #	WOC13612912
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/31/22 - 06/06/22
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1357
		Product 1/2	1617
		Agency Ref	101693
		Advertiser Ref	515219

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KCAL	M-F 6p-7p	6:00 PM-6:30 PM								
	KCAL			Tu	05/31/22	:30	6:27 PM	YSC1000H	\$500.00		1
	KCAL			W	06/01/22	:30	6:28 PM	YSC1000H	\$500.00		2
	KCAL			Th	06/02/22	:30	6:15 PM	YSC1000H	\$500.00		3
	KCAL			Th	06/02/22	:30	6:28 PM	YSC1000H	\$500.00		6
	KCAL			F	06/03/22	:30	6:16 PM	YSC1000H	\$500.00		4
	KCAL			M	06/06/22	:30	6:09 PM	YSC1000H	\$500.00		5
5	KCAL	Prime Access M-F	658p-8p								
				05/31/22 to 06/06/22		5x	- 1121--				
	KCAL			Tu	05/31/22	:30	7:14 PM	YSC1000H	\$800.00		1
	KCAL			W	06/01/22	:30	7:26 PM	YSC1000H	\$800.00		2
	KCAL			Th	06/02/22	:30	7:17 PM	YSC1000H	\$800.00		3
	KCAL			Th	06/02/22	:30	7:27 PM	YSC1000H	\$800.00		6
	KCAL			F	06/03/22	:30	7:29 PM	YSC1000H	\$800.00		4
6	KCAL	Prime Access M-F	7:30 PM-8:00 PM								
				05/31/22 to 06/06/22		4x	- 1111--				
	KCAL			Tu	05/31/22	:30	7:46 PM	YSC1000H	\$800.00		1
	KCAL			W	06/01/22	:30	7:57 PM	YSC1000H	\$800.00		2
	KCAL			Th	06/02/22	:30	7:59 PM	YSC1000H	\$800.00		3
	KCAL			F	06/03/22	:30	7:52 PM	YSC1000H	\$800.00		4
7	KCAL	Prime News 8p	8:00 PM-9:00 PM								
				05/31/22 to 06/06/22		8x	1112111				
	KCAL			Tu	05/31/22	:30	8:14 PM	YSC1000H	\$900.00		1
	KCAL			W	06/01/22	:30	8:56 PM	YSC1000H	\$900.00		8
	KCAL			Th	06/02/22	:30	8:39 PM	YSC1000H	\$900.00		3
	KCAL			Th	06/02/22	:30	8:53 PM	YSC1000H	\$900.00		11
	KCAL			F	06/03/22	:30	8:58 PM	YSC1000H	\$900.00		9
	KCAL			Sa	06/04/22	:30	8:37 PM	YSC1000H	\$900.00		5
	KCAL			Su	06/05/22	:30	8:43 PM	YSC1000H	\$900.00		10
	KCAL			M	06/06/22	:30	8:14 PM	YSC1000H	\$900.00		7

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Advertiser	Yvonne Yiu for State Controller 2022 728 W Edna Place Covina, CA 91722 US	Invoice #	510033458
Product	D - Controller CA	Invoice Date	06/12/22
Estimate Number	9601	Invoice Month	June 2022
Property	KCAL-TV	Invoice Period	05/30/22 - 06/06/22
Account Executive	Todd Berry	Order #	488064
Sales Office	CTS-POL	Alt Order #	WOC13612912
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/31/22 - 06/06/22
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1357
		Product 1/2	1617
		Agency Ref	101693
		Advertiser Ref	515219

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KCAL	Prime News 8p	8:00 PM-9:00 PM								
					05/31/22 to 06/06/22	8x	1121111				
	KCAL			Tu	05/31/22	:15	8:52 PM	YSC2000H	\$585.00		7
	KCAL			W	06/01/22	:15	8:23 PM	YSC2000H	\$585.00		2
	KCAL			W	06/01/22	:15	8:39 PM	YSC2000H	\$585.00		11
	KCAL			Th	06/02/22	:15	8:22 PM	YSC2000H	\$585.00		8
	KCAL			F	06/03/22	:15	8:26 PM	YSC2000H	\$585.00		4
	KCAL			Sa	06/04/22	:15	8:20 PM	YSC2000H	\$585.00		9
	KCAL			Su	06/05/22	:15	8:26 PM	YSC2000H	\$585.00		6
	KCAL			M	06/06/22	:15	8:52 PM	YSC2000H	\$585.00		10
9	KCAL	CBS Saturday Morning	10a-12p								
					05/30/22 to 06/05/22	1x	----- 1-				
	KCAL			Sa	06/04/22	:30	11:59 AM	YSC1000H	\$75.00		1
10	KCAL	Sa 6p-8p	7:00 PM-7:30 PM								
					05/30/22 to 06/05/22	1x	----- 1-				
	KCAL			Sa	06/04/22	:30	7:20 PM	YSC1000H	\$250.00		1
11	KCAL	CBS Sunday Morning	10a-11:30a								
					05/30/22 to 06/05/22	1x	----- 1				
	KCAL			Su	06/05/22	:30	10:50 AM	YSC1000H	\$125.00		1
12	KCAL	Su 7p-8p	7:30 PM-8:00 PM								
					05/30/22 to 06/05/22	1x	----- 1				
	KCAL			Su	06/05/22	:30	7:45 PM	YSC1000H	\$200.00		1
13	KCAL	Prime News 9p	9p-10p								
					05/31/22 to 06/06/22	8x	1112111				
	KCAL			Tu	05/31/22	:30	9:13 PM	YSC1000H	\$900.00		1
	KCAL			W	06/01/22	:30	9:55 PM	YSC1000H	\$900.00		5
	KCAL			Th	06/02/22	:30	9:25 PM	YSC1000H	\$900.00		8
	KCAL			Th	06/02/22	:30	9:38 PM	YSC1000H	\$900.00		2
	KCAL			F	06/03/22	:30	9:37 PM	YSC1000H	\$900.00		7

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Advertiser	Yvonne Yiu for State Controller 2022 728 W Edna Place Covina, CA 91722 US	Invoice #	510033458
Product	D - Controller CA	Invoice Date	06/12/22
Estimate Number	9601	Invoice Month	June 2022
Property	KCAL-TV	Invoice Period	05/30/22 - 06/06/22
Account Executive	Todd Berry	Order #	488064
Sales Office	CTS-POL	Alt Order #	WOC13612912
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/31/22 - 06/06/22
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1357
		Product 1/2	1617
		Agency Ref	101693
		Advertiser Ref	515219

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KCAL	Prime News 9p	9p-10p								
	KCAL			Sa	06/04/22	:30	9:44 PM	YSC1000H	\$900.00		3
	KCAL			Su	06/05/22	:30	9:51 PM	YSC1000H	\$900.00		6
	KCAL			M	06/06/22	:30	9:56 PM	YSC1000H	\$900.00		4
14	KCAL	Prime News 9p	9p-10p								
				05/31/22 to 06/06/22		8x	1121111				
	KCAL			Tu	05/31/22	:15	9:43 PM	YSC2000H	\$585.00		4
	KCAL			W	06/01/22	:15	9:21 PM	YSC2000H	\$585.00		8
	KCAL			W	06/01/22	:15	9:38 PM	YSC2000H	\$585.00		1
	KCAL			Th	06/02/22	:15	9:55 PM	YSC2000H	\$585.00		5
	KCAL			F	06/03/22	:15	9:56 PM	YSC2000H	\$585.00		2
	KCAL			Sa	06/04/22	:15	9:21 PM	YSC2000H	\$585.00		6
	KCAL			Su	06/05/22	:15	9:26 PM	YSC2000H	\$585.00		3
	KCAL			M	06/06/22	:15	9:12 PM	YSC2000H	\$585.00		7
15	KCAL	Prime News 10p	10p-11p								
				05/31/22 to 06/06/22		8x	1112111				
	KCAL			Tu	05/31/22	:30	10:42 PM	YSC1000H	\$900.00		1
	KCAL			W	06/01/22	:30	10:38 PM	YSC1000H	\$900.00		5
	KCAL			Th	06/02/22	:30	10:44 PM	YSC1000H	\$900.00		2
	KCAL			Th	06/02/22	:30	10:56 PM	YSC1000H	\$900.00		8
	KCAL			F	06/03/22	:30	10:22 PM	YSC1000H	\$900.00		6
	KCAL			Sa	06/04/22	:30	10:47 PM	YSC1000H	\$900.00		3
	KCAL			Su	06/05/22	:30	10:46 PM	YSC1000H	\$900.00		7
	KCAL			M	06/06/22	:30	10:29 PM	YSC1000H	\$900.00		4
16	KCAL	Prime News 10p	10p-11p								
				05/31/22 to 06/06/22		8x	1121111				
	KCAL			Tu	05/31/22	:15	10:22 PM	YSC2000H	\$585.00		4
	KCAL			W	06/01/22	:15	10:26 PM	YSC2000H	\$585.00		8
	KCAL			W	06/01/22	:15	10:59 PM	YSC2000H	\$585.00		1
	KCAL			Th	06/02/22	:15	10:26 PM	YSC2000H	\$585.00		5

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Advertiser	Yvonne Yiu for State Controller 2022	Invoice #	510033458
	728 W Edna Place	Invoice Date	06/12/22
	Covina, CA 91722	Invoice Month	June 2022
	US	Invoice Period	05/30/22 - 06/06/22
Product	D - Controller CA	Order #	488064
Estimate Number	9601	Alt Order #	WOC13612912
		Deal #	
Property	KCAL-TV	Order Flight	05/31/22 - 06/06/22
Account Executive	Todd Berry		
Sales Office	CTS-POL	Agency Code	TV13041
Sales Region	National	Advertiser Code	1357
		Product 1/2	1617
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	101693
Special Handling		Advertiser Ref	515219

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KCAL	Prime News 10p	10p-11p								
	KCAL			F	06/03/22	:15	10:28 PM	YSC2000H	\$585.00		2
	KCAL			Sa	06/04/22	:15	10:23 PM	YSC2000H	\$585.00		6
	KCAL			Su	06/05/22	:15	10:23 PM	YSC2000H	\$585.00		3
	KCAL			M	06/06/22	:15	10:56 PM	YSC2000H	\$585.00		7
17	KCAL	M-F 6p-7p	6:30 PM-7:00 PM								
					05/31/22 to 06/06/22	4x	- 1111 - -				
	KCAL			Tu	05/31/22	:30	6:57 PM	YSC1000H	\$500.00		1
	KCAL			W	06/01/22	:30	6:57 PM	YSC1000H	\$500.00		2
	KCAL			Th	06/02/22	:30	6:51 PM	YSC1000H	\$500.00		3
	KCAL			F	06/03/22	:30	6:59 PM	YSC1000H	\$500.00		4
18	KCAL	M-F 5p-6p	458p-6p								
					05/31/22 to 06/06/22	10x	22222 - -				
	KCAL			Tu	05/31/22	:30	5:15 PM	YSC1000H	\$500.00		1
	KCAL			Tu	05/31/22	:30	5:58 PM	YSC1000H	\$500.00		6
	KCAL			W	06/01/22	:30	5:14 PM	YSC1000H	\$500.00		7
	KCAL			W	06/01/22	:30	5:43 PM	YSC1000H	\$500.00		2
	KCAL			Th	06/02/22	:30	5:28 PM	YSC1000H	\$500.00		8
	KCAL			Th	06/02/22	:30	5:52 PM	YSC1000H	\$500.00		3
	KCAL			F	06/03/22	:30	5:28 PM	YSC1000H	\$500.00		4
	KCAL			F	06/03/22	:30	5:53 PM	YSC1000H	\$500.00		9
	KCAL			M	06/06/22	:30	5:14 PM	YSC1000H	\$500.00		10
	KCAL			M	06/06/22	:30	5:28 PM	YSC1000H	\$500.00		5
19	KCAL	Su 7p-8p	7:00 PM-7:30 PM								
					05/30/22 to 06/05/22	1x	----- 1				
	KCAL			Su	06/05/22	:30	7:10 PM	YSC1000H	\$200.00		1
20	KCAL	Prime Access M-F	658p-8p								
					05/31/22 to 06/06/22	1x	1-----				
	KCAL			M	06/06/22	:30	7:16 PM	YSC1000H	\$700.00		1
21	KCAL	Prime Access M-F	7:30 PM-8:00 PM								

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		Product 1/2	1617
		Agency Ref	101693
		Advertiser Ref	515219

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KCAL	Prime Access M-F	7:30 PM-8:00 PM								
					05/31/22 to 06/06/22	1x	1-----				
	KCAL			M	06/06/22	:30	7:49 PM	YSC1000H	\$700.00		1
22	KCAL	Su 7p-8p	7:30 PM-8:00 PM								
					05/30/22 to 06/05/22	1x	-----1				
	KCAL			Su	06/05/22	:30	7:59 PM	YSC1000H	\$200.00		1
				<u>Aired Spots</u>	107						

<u>Gross Total</u>	\$61,390.00	
<u>Agency Commission</u>	\$9,208.50	
<u>Net Amount Due</u>	\$52,181.50	<u>Payment Terms 30 Days</u>

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