Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 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	06:00:00-06:30:00	09/24/2012-09/25/2012	M T	30	4	300.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	4	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	06:11:35 AM		2012MRFP115H	30	300.00			
09/24/2012	Mo	06:28:15 AM		2012MRFP115H	30	300.00			
09/25/2012	Tu	06:11:05 AM		2012MRFP115H	30	300.00			
09/25/2012	Tu	06:28:41 AM		2012MRFP115H	30	300.00			

2	06:00:00-06:30:00	09/19/2012-09/21/2012	. . W T F . .	30	3	300.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	06:11:19 AM		2012MRFP115H	30	300.00			
09/20/2012	Th	06:23:11 AM		2012MRFP115H	30	300.00			
09/21/2012	Fr	06:12:13 AM		2012MRFP115H	30	300.00			

3	06:30:00-07:00:00	09/24/2012-09/25/2012	M T	30	4	300.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	4	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	06:41:23 AM		2012MRFP115H	30	300.00			
09/24/2012	Mo	06:59:25 AM		2012MRFP115H	30	300.00			
09/25/2012	Tu	06:39:25 AM		2012MRFP115H	30	300.00			
09/25/2012	Tu	06:58:10 AM		2012MRFP115H	30	300.00			

DUPLICATE

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CBS TELEVISION STATIONS · CW

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	06:30:00-07:00:00	09/19/2012-09/21/2012	. . W T F . .	30	6	300.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	6	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	06:38:45 AM		2012MRFP115H	30	300.00			
09/19/2012	We	06:58:25 AM		2012MRFP115H	30	300.00			
09/20/2012	Th	06:39:07 AM		2012MRFP115H	30	300.00			
09/20/2012	Th	06:58:40 AM		2012MRFP115H	30	300.00			
09/21/2012	Fr	06:38:58 AM		2012MRFP115H	30	300.00			
09/21/2012	Fr	06:58:25 AM		2012MRFP115H	30	300.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	07:00:00-08:00:00	09/19/2012-09/21/2012	. . W T F . .	30	6	315.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	6	315.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	07:29:10 AM		2012MRFP115H	30	315.00			
09/19/2012	We	07:56:00 AM		2012MRFP115H	30	315.00			
09/20/2012	Th	07:25:00 AM		2012MRFP115H	30	315.00			
09/20/2012	Th	07:56:30 AM		2012MRFP115H	30	315.00			
09/21/2012	Fr	07:28:55 AM		2012MRFP115H	30	315.00			
09/21/2012	Fr	07:56:00 AM		2012MRFP115H	30	315.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
6	07:00:00-08:00:00	09/24/2012-09/25/2012	M T	30	4	315.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	4	315.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	07:28:56 AM		2012MRFP115H	30	315.00			
09/24/2012	Mo	07:56:00 AM		2012MRFP115H	30	315.00			

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CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

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Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
7	08:00:00-09:00:00	09/19/2012-09/21/2012	. . W T F . .	30	3	315.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	07:28:55 AM		2012MRFP115H	30	315.00			
09/25/2012	Tu	07:58:55 AM		2012MRFP115H	30	315.00			

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	315.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	08:54:15 AM		2012MRFP115H	30	315.00			
09/20/2012	Th	08:46:06 AM		2012MRFP115H	30	315.00			
09/21/2012	Fr	08:29:05 AM		2012MRFP115H	30	315.00			

8	08:00:00-09:00:00	09/24/2012-09/25/2012	M T	30	4	315.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	4	315.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	08:24:30 AM		2012MRFP115H	30	315.00			
09/24/2012	Mo	08:44:31 AM		2012MRFP115H	30	315.00			
09/25/2012	Tu	08:23:00 AM		2012MRFP115H	30	315.00			
09/25/2012	Tu	08:51:34 AM		2012MRFP115H	30	315.00			

9	PRICE IS RIGHT	09/24/2012-09/25/2012	M T	30	2	700.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	2	700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	11:29:47 AM		2012MRFP115H	30	700.00			
09/25/2012	Tu	11:31:00 AM		2012MRFP115H	30	700.00			

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Beverly, MA 01915-1665
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
10	PRICE IS RIGHT	09/19/2012-09/23/2012	. . W T F . .	30	3	700.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	11:28:06 AM		2012MRFP115H	30	700.00			
09/20/2012	Th	10:59:17 AM		2012MRFP115H	30	700.00			
09/21/2012	Fr	11:25:48 AM		2012MRFP115H	30	700.00			

11	NOON NEWS	09/19/2012-09/23/2012	. . W T F . .	30	3	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	12:15:02 PM		2012MRFP115H	30	540.00			
09/20/2012	Th	11:59:56 AM		2012MRFP115H	30	540.00			
09/21/2012	Fr	11:58:56 AM		2012MRFP115H	30	540.00			

12	NOON NEWS	09/24/2012-09/25/2012	M T	30	5	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	4	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	11:58:41 AM		2012MRFP115H	30	540.00			
09/24/2012	Mo	12:25:39 PM		2012MRFP115H	30	540.00			
09/25/2012	Tu				30			540.00	Preempted
09/25/2012	Tu	11:59:11 AM		2012MRFP115H	30	540.00			
09/25/2012	Tu	12:27:31 PM	09/25/2012	2012MRFP115H	30	540.00	540.00		Makegood in 12:00:00-12:30:00

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CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	CBS SOAPS	09/19/2012-09/23/2012	. . W T F . .	30	9	630.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	9	630.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	12:29:31 PM		2012MRFP115H	30	630.00			
09/19/2012	We	01:28:57 PM		2012MRFP115H	30	630.00			
09/19/2012	We	01:59:02 PM		2012MRFP115H	30	630.00			
09/20/2012	Th	12:29:31 PM		2012MRFP115H	30	630.00			
09/20/2012	Th	01:28:57 PM		2012MRFP115H	30	630.00			
09/20/2012	Th	01:59:17 PM		2012MRFP115H	30	630.00			
09/21/2012	Fr	12:29:16 PM		2012MRFP115H	30	630.00			
09/21/2012	Fr	12:56:53 PM		2012MRFP115H	30	630.00			
09/21/2012	Fr	01:59:32 PM		2012MRFP115H	30	630.00			

14	CBS SOAPS	09/24/2012-09/25/2012	M T	30	6	630.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	6	630.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	12:57:26 PM		2012MRFP115H	30	630.00			
09/24/2012	Mo	01:28:57 PM		2012MRFP115H	30	630.00			
09/24/2012	Mo	01:59:17 PM		2012MRFP115H	30	630.00			
09/25/2012	Tu	12:58:25 PM		2012MRFP115H	30	630.00			
09/25/2012	Tu	01:29:12 PM		2012MRFP115H	30	630.00			
09/25/2012	Tu	01:59:17 PM		2012MRFP115H	30	630.00			

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CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
15	THE TALK	09/19/2012-09/23/2012	. . W T F . .	30	3	375.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	375.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	02:58:41 PM		2012MRFP115H	30	375.00			
09/20/2012	Th	02:31:12 PM		2012MRFP115H	30	375.00			
09/21/2012	Fr	02:27:59 PM		2012MRFP115H	30	375.00			

16	THE TALK	09/24/2012-09/25/2012	M T	30	2	375.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	2	375.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	02:32:01 PM		2012MRFP115H	30	375.00			
09/25/2012	Tu	02:58:41 PM		2012MRFP115H	30	375.00			

17	JUDGE JUDY	09/24/2012-09/25/2012	M T	30	2	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	2	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	03:55:49 PM		2012MRFP115H	30	400.00			
09/25/2012	Tu	03:40:58 PM		2012MRFP115H	30	400.00			

18	JUDGE JUDY	09/19/2012-09/23/2012	. . W T F . .	30	3	250.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	03:54:27 PM		2012MRFP115H	30	250.00			

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WFOR-TV

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
19	DR PHIL	09/19/2012-09/23/2012	. . W T F . .	30	3	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	04:21:32 PM		2012MRFP115H	30	400.00			
09/20/2012	Th	04:55:54 PM		2012MRFP115H	30	400.00			
09/21/2012	Fr	04:43:51 PM		2012MRFP115H	30	400.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
20	DR PHIL	09/24/2012-09/25/2012	M T	30	2	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	2	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	04:22:23 PM		2012MRFP115H	30	600.00			
09/25/2012	Tu	04:31:47 PM		2012MRFP115H	30	600.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
21	17:00:00-17:30:00	09/19/2012-09/23/2012	. . W T F . .	30	3	1,080.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	1,080.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	05:13:31 PM		2012MRFP115H	30	1,080.00			
09/20/2012	Th	05:13:22 PM		2012MRFP115H	30	1,080.00			
09/21/2012	Fr	05:14:12 PM		2012MRFP115H	30	1,080.00			

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Product Desc: EST. 382

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Billing Period: 08/27/2012-09/30/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
22	17:00:00-17:30:00	09/24/2012-09/25/2012	M T	30	2	1,080.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	2	1,080.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	05:20:40 PM		2012MRFP115H	30	1,080.00			
09/25/2012	Tu	05:22:26 PM		2012MRFP115H	30	1,080.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
23	17:30:00-18:00:00	09/19/2012-09/23/2012	. . W T F . .	30	3	1,080.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	1,080.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	05:53:52 PM		2012MRFP115H	30	1,080.00			
09/20/2012	Th	05:41:39 PM		2012MRFP115H	30	1,080.00			
09/21/2012	Fr	05:45:25 PM		2012MRFP115H	30	1,080.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
24	17:30:00-18:00:00	09/24/2012-09/25/2012	M T	30	2	1,080.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	2	1,080.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	05:52:14 PM		2012MRFP115H	30	1,080.00			
09/25/2012	Tu	05:52:25 PM		2012MRFP115H	30	1,080.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
25	18:00:00-18:30:00	09/24/2012-09/25/2012	M T	30	2	1,080.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	2	1,080.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	06:26:36 PM		2012MRFP115H	30	1,080.00			

DUPLICATE

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

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 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
26	18:00:00-18:30:00	09/19/2012-09/23/2012	. . W T F . .	30	3	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	06:11:30 PM		2012MRFP115H	30	1,080.00			

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	06:26:31 PM		2012MRFP115H	30	1,350.00			
09/20/2012	Th	06:26:28 PM		2012MRFP115H	30	1,350.00			
09/21/2012	Fr	06:22:29 PM		2012MRFP115H	30	1,350.00			

27	ENTERTAINMENT TONIGHT	09/19/2012-09/23/2012	. . W T F . .	30	3	1,080.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	1,080.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	07:11:42 PM		2012MRFP115H	30	1,080.00			
09/20/2012	Th	07:16:40 PM		2012MRFP115H	30	1,080.00			
09/21/2012	Fr	07:10:36 PM		2012MRFP115H	30	1,080.00			

28	ENTERTAINMENT TONIGHT	09/24/2012-09/25/2012	M T	30	2	1,080.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	2	1,080.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	07:09:40 PM		2012MRFP115H	30	1,080.00			
09/25/2012	Tu	07:17:35 PM		2012MRFP115H	30	1,080.00			

DUPLICATE

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CHARLOTTE, NC 28290-5891

For: ROMNEY FOR PRESIDENT, INC.(177146)
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Boston, MA 02109-1024

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Beverly, MA 01915-1665
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
29	THE INSIDER	09/24/2012-09/25/2012	M T	30	2	1,080.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	2	1,080.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	07:55:48 PM		2012MRFP115H	30	1,080.00			
09/25/2012	Tu	07:47:12 PM		2012MRFP115H	30	1,080.00			

30	THE INSIDER	09/19/2012-09/23/2012	. . W T F . .	30	3	1,080.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	1,080.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	07:54:18 PM		2012MRFP115H	30	1,080.00			
09/20/2012	Th	07:55:12 PM		2012MRFP115H	30	1,080.00			
09/21/2012	Fr	07:55:19 PM		2012MRFP115H	30	1,080.00			

31	LATE NEWS	09/24/2012-09/25/2012	M T	30	2	1,350.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	2	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	11:28:19 PM		2012MRFP115H	30	1,350.00			
09/25/2012	Tu	11:29:27 PM		2012MRFP115H	30	1,350.00			

32	LATE NEWS	09/19/2012-09/21/2012	. . W T F . .	30	3	1,350.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	11:33:10 PM		2012MRFP115H	30	1,350.00			

DUPLICATE

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

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Beverly, MA 01915-1665
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
33	WFOR MORNING NEWS	09/19/2012-09/21/2012	. . W T F . .	30	3	200.00
34	WFOR MORNING NEWS	09/24/2012-09/25/2012	M T	30	2	200.00
39	CSI: NY	09/19/2012-09/23/2012	. . . . F . .	30	1	3,060.00

Buy Line 33

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	05:26:58 AM		2012MRFP115H	30	200.00			
09/20/2012	Th	05:09:00 AM		2012MRFP115H	30	200.00			
09/21/2012	Fr	05:53:50 AM		2012MRFP115H	30	200.00			

Buy Line 34

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	M T	2	200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	05:52:03 AM		2012MRFP115H	30	200.00			
09/25/2012	Tu	05:28:38 AM		2012MRFP115H	30	200.00			

Buy Line 39

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . F . .	1	3,060.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/21/2012	Fr	09:45:01 PM		2012MRFP115H	30	3,060.00			

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WFOR-TV

INVOICE

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
40	BLUE BLOODS	09/19/2012-09/23/2012	. . . . F . .	30	1	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . F . .	1	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/21/2012	Fr	10:59:59 PM		2012MRFP115H	30	1,500.00			

41	CBS SATURDAY EARLY SHOW	09/19/2012-09/23/2012	. . . . . S .	30	2	150.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S .	2	150.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2012	Sa	07:25:00 AM		2012MRFP115H	30	150.00			
09/22/2012	Sa	07:58:55 AM		2012MRFP115H	30	150.00			

42	ACC FOOTBALL	09/19/2012-09/23/2012	. . . . . S .	30	2	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S .	2	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2012	Sa	12:51:55 PM		2012MRFP115H	30	600.00			
09/22/2012	Sa	02:38:55 PM		2012MRFP115H	30	600.00			

43	NCAA COLLEGE FOOTBALL	09/19/2012-09/23/2012	. . . . . S .	30	2	2,400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S .	2	2,400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2012	Sa	03:58:47 PM		2012MRFP115H	30	2,400.00			
09/22/2012	Sa	06:58:28 PM		2012MRFP115H	30	2,400.00			

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CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
44	CRIME TIME SATURDAY	09/19/2012-09/23/2012	. . . . . S .	30	2	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S .	2	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2012	Sa	07:58:16 PM		2012MRFP115H	30	900.00			
09/22/2012	Sa	08:32:53 PM		2012MRFP115H	30	900.00			

45	CRIME TIME SATURDAY	09/19/2012-09/23/2012	. . . . . S .	30	2	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S .	2	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2012	Sa	08:59:26 PM		2012MRFP115H	30	900.00			
09/22/2012	Sa	09:32:52 PM		2012MRFP115H	30	900.00			

46	48 HOURS MYSTERIES	09/19/2012-09/23/2012	. . . . . S .	30	2	2,250.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S .	2	2,250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2012	Sa	10:30:45 PM		2012MRFP115H	30	2,250.00			
09/22/2012	Sa	10:59:59 PM		2012MRFP115H	30	2,250.00			

47	CBS SUNDAY MORNING	09/19/2012-09/23/2012	. . . . . S	30	2	1,350.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S	2	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su	09:06:52 AM		2012MRFP115H	30	1,350.00			
09/23/2012	Su	09:55:00 AM		2012MRFP115H	30	1,350.00			

DUPLICATE

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CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
48	FACE THE NATION	09/19/2012-09/23/2012	. . . . . S	30	1	1,260.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S	1	1,260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su	11:00:27 AM		2012MRFP115H	30	1,260.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
49	NFL FOOTBALL (DOLPHINS)	09/23/2012-09/23/2012	. . . . . S	30	2	20,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S	2	20,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su	12:58:01 PM		2012MRFP115H	30	20,000.00			
09/23/2012	Su	05:05:33 PM		2012MRFP115H	30	20,000.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
50	NFL FOOTBALL - 4PM	09/19/2012-09/23/2012	. . . . . S	30	3	11,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S	2	11,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su				30			11,500.00	Preempted
09/23/2012	Su	06:09:56 PM		2012MRFP115H	30	11,500.00			
09/23/2012	Su	08:06:19 PM	09/23/2012	2012MRFP115H	30	11,500.00	11,500.00		Makegood in 17:06:08-20:07:39

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
52	SIXTY MINUTES SUNDAY	09/19/2012-09/23/2012	. . . . . S	30	4	3,300.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S	2	3,300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su				30			3,300.00	Preempted
09/23/2012	Su				30			3,300.00	Preempted

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CBS TELEVISION STATIONS · CW

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
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Product Desc: EST. 382

Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
53	THE GOOD WIFE	09/19/2012-09/23/2012	. . . . . S	30	2	2,300.00
54	THE MENTALIST	09/19/2012-09/23/2012	. . . . . S	30	3	2,600.00
55	LATE NEWS	09/23/2012-09/23/2012	. . . . . S	30	3	1,350.00

Buy Line 53

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su	08:52:59 PM	09/23/2012	2012MRFP115H	30	3,300.00	3,300.00		Makegood in 20:07:39-21:07:40
09/23/2012	Su	09:04:02 PM	09/23/2012	2012MRFP115H	30	3,300.00	3,300.00		Makegood in 20:07:39-21:07:40

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S	2	2,300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su				30				Credit
09/23/2012	Su				30				Credit

Buy Line 54

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S	2	2,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su				30			2,600.00	Preempted
09/23/2012	Su	10:46:18 PM		2012MRFP115H	30	2,600.00			
09/23/2012	Su	11:07:38 PM	09/23/2012	2012MRFP115H	30	2,600.00	2,600.00		Makegood in 22:07:40-23:08:38

Buy Line 55

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S	2	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su				30			1,350.00	Preempted
09/23/2012	Su	11:31:04 PM		2012MRFP115H	30	1,350.00			
09/23/2012	Su	11:38:01 PM	09/23/2012	2012MRFP115H	30	1,350.00	1,350.00		Makegood in 23:08:38-23:42:40

DUPLICATE

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CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54904
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 382

Product Desc: EST. 382

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Invoice Num: 1161-411268
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 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	138	168,990.00	25,348.50	143,641.50	22,590.00	22,590.00	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:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	**168,990.00**
Trade Value	**0.00**
Agency Commission	**25,348.50**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**143,641.50**

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