Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
310 1st St SE
Washington, DC 20003-1885

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

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62505
Contract Dates: 08/08/2012-08/18/2012
Customer Order:
Linked Order:
CPE: / / 310

Product Desc: ORDER #310

Invoice Num: 1181-433364
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 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	NEWS 4 TODAY	08/08/2012-08/10/2012	. . W T F . .	30	6	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	6	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	06:09:07 AM		2012MRFP073H	30	450.00			
08/08/2012	We	06:56:58 AM		2012MRFP069H	30	450.00			
08/09/2012	Th	06:09:29 AM		2012MRFP069H	30	450.00			
08/09/2012	Th	06:29:03 AM		2012MRFP073H	30	450.00			
08/10/2012	Fr	06:26:55 AM		2012MRFP073H	30	450.00			
08/10/2012	Fr	06:51:59 AM		2012MRFP069H	30	450.00			

2	NEWS 4 TODAY	08/13/2012-08/14/2012	M T	30	4	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	4	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	06:19:30 AM		2012MRFP073H	30	450.00			
08/13/2012	Mo	06:45:46 AM		2012MRFP080H	30	450.00			
08/14/2012	Tu	06:09:57 AM		2012MRFP073H	30	450.00			
08/14/2012	Tu	06:56:56 AM		2012MRFP080H	30	450.00			

3	THE EARLY SHOW	08/08/2012-08/10/2012	. . W T F . .	30	6	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	6	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	07:40:55 AM		2012MRFP073H	30	400.00			
08/08/2012	We	08:27:21 AM		2012MRFP069H	30	400.00			
08/09/2012	Th	07:27:39 AM		2012MRFP069H	30	400.00			
08/09/2012	Th	08:23:00 AM		2012MRFP073H	30	400.00			

DUPLICATE

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

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P.O. BOX 33091
NEWARK, NJ 07188-0091

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
310 1st St SE
Washington, DC 20003-1885

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

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62505
Contract Dates: 08/08/2012-08/18/2012
Customer Order:
Linked Order:
CPE: / / 310

Product Desc: ORDER #310

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433364
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	THE EARLY SHOW	08/13/2012-08/14/2012	M T	30	4	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/10/2012	Fr	08:18:25 AM		2012MRFP073H	30	400.00			
08/10/2012	Fr	08:53:15 AM		2012MRFP073H	30	400.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	4	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	07:55:06 AM		2012MRFP069H	30	400.00			
08/13/2012	Mo	08:57:47 AM		2012MRFP073H	30	400.00			
08/14/2012	Tu	08:20:59 AM		2012MRFP069H	30	400.00			
08/14/2012	Tu	08:44:17 AM		2012MRFP073H	30	400.00			

5	RACHEL RAY	08/08/2012-08/10/2012	. . W T F . .	30	3	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	08:58:56 AM		2012MRFP073H	30	400.00			
08/09/2012	Th	09:09:51 AM		2012MRFP069H	30	400.00			
08/10/2012	Fr	09:30:42 AM		2012MRFP069H	30	400.00			

6	RACHEL RAY	08/13/2012-08/14/2012	M T	30	2	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	09:23:46 AM		2012MRFP080H	30	400.00			
08/14/2012	Tu	09:41:32 AM		2012MRFP080H	30	400.00			

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CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62505
Contract Dates: 08/08/2012-08/18/2012
Customer Order:
Linked Order:
CPE: / / 310

Product Desc: ORDER #310

Invoice Num: 1181-433364
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 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
7	PRICE IS RIGHT	08/08/2012-08/10/2012	. . W T F . .	30	3	750.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	10:59:11 AM		2012MRFP069H	30	750.00			
08/09/2012	Th	10:26:03 AM		2012MRFP073H	30	750.00			
08/10/2012	Fr	10:26:11 AM		2012MRFP073H	30	750.00			

8	PRICE IS RIGHT	08/13/2012-08/14/2012	M T	30	2	750.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	09:56:30 AM		2012MRFP073H	30	750.00			
08/14/2012	Tu	10:25:39 AM		2012MRFP073H	30	750.00			

9	YOUNG & THE RESTLESS	08/08/2012-08/10/2012	. . W T F . .	30	3	500.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	11:28:09 AM		2012MRFP073H	30	500.00			
08/09/2012	Th	11:28:31 AM		2012MRFP069H	30	500.00			
08/10/2012	Fr	11:58:52 AM		2012MRFP073H	30	500.00			

10	YOUNG & THE RESTLESS	08/13/2012-08/14/2012	M T	30	2	500.00

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CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

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Office: GWTS-PH
Contract Num: 1181-62505
Contract Dates: 08/08/2012-08/18/2012
Customer Order:
Linked Order:
CPE: / / 310

Product Desc: ORDER #310

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Invoice Num: 1181-433364
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	NEWS 4 AT NOON	08/08/2012-08/10/2012	. . W T F . .	30	6	450.00
12	NEWS 4 AT NOON	08/13/2012-08/14/2012	M T	30	4	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	11:59:22 AM		2012MRFP080H	30	500.00			
08/14/2012	Tu	11:59:22 AM		2012MRFP080H	30	500.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	6	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	12:10:25 PM		2012MRFP069H	30	450.00			
08/08/2012	We	12:23:18 PM		2012MRFP073H	30	450.00			
08/09/2012	Th	12:10:17 PM		2012MRFP073H	30	450.00			
08/09/2012	Th	12:22:44 PM		2012MRFP069H	30	450.00			
08/10/2012	Fr	12:08:21 PM		2012MRFP069H	30	450.00			
08/10/2012	Fr	12:22:26 PM		2012MRFP073H	30	450.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	4	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	12:10:57 PM		2012MRFP069H	30	450.00			
08/13/2012	Mo	12:21:44 PM		2012MRFP073H	30	450.00			
08/14/2012	Tu	12:08:43 PM		2012MRFP069H	30	450.00			
08/14/2012	Tu	12:22:39 PM		2012MRFP073H	30	450.00			

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CBS TELEVISION STATIONS

KCNC TV

INVOICE

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CPE: / / 310

Product Desc: ORDER #310

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Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	THE TALK	08/08/2012-08/10/2012	. . W T F . .	30	3	350.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	01:29:23 PM		2012MRFP069H	30	350.00			
08/09/2012	Th	01:59:06 PM		2012MRFP073H	30	350.00			
08/10/2012	Fr	01:27:21 PM		2012MRFP073H	30	350.00			

14	THE TALK	08/13/2012-08/14/2012	M T	30	2	350.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	01:29:43 PM		2012MRFP080H	30	350.00			
08/14/2012	Tu	01:27:00 PM		2012MRFP080H	30	350.00			

15	AMERICA'S COURT WITH JUDGE ROSS	08/08/2012-08/10/2012	. . W T F . .	30	3	350.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	03:43:20 PM		2012MRFP073H	30	350.00			
08/09/2012	Th	03:12:30 PM		2012MRFP069H	30	350.00			
08/10/2012	Fr	03:12:17 PM		2012MRFP073H	30	350.00			

16	AMERICA'S COURT WITH JUDGE ROSS	08/13/2012-08/14/2012	M T	30	2	350.00

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CBS TELEVISION STATIONS CW

KCNC TV

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Product Desc: ORDER #310

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Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
17	DR PHIL	08/08/2012-08/10/2012	. . W T F . .	30	3	550.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	03:41:44 PM		2012MRFP073H	30	350.00			
08/14/2012	Tu	03:26:58 PM		2012MRFP073H	30	350.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	04:16:22 PM		2012MRFP069H	30	550.00			
08/09/2012	Th	04:31:12 PM		2012MRFP073H	30	550.00			
08/10/2012	Fr	04:27:54 PM		2012MRFP069H	30	550.00			

18	DR PHIL	08/13/2012-08/14/2012	M T	30	2	550.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	04:08:40 PM		2012MRFP080H	30	550.00			
08/14/2012	Tu	04:56:27 PM		2012MRFP080H	30	550.00			

19	NEWS 4 AT 5 PM	08/08/2012-08/10/2012	. . W T F . .	30	6	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	6	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	05:10:55 PM		2012MRFP073H	30	800.00			
08/08/2012	We	05:28:37 PM		2012MRFP069H	30	800.00			

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CBS TELEVISION STATIONS

KCNC TV

INVOICE

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Product Desc: ORDER #310

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Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
20	NEWS 4 AT 5 PM	08/13/2012-08/14/2012	M T	30	4	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/09/2012	Th	05:11:23 PM		2012MRFP069H	30	800.00			
08/09/2012	Th	05:28:27 PM		2012MRFP073H	30	800.00			
08/10/2012	Fr	05:09:10 PM		2012MRFP073H	30	800.00			
08/10/2012	Fr	05:26:24 PM		2012MRFP073H	30	800.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	4	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	05:12:46 PM		2012MRFP069H	30	800.00			
08/13/2012	Mo	05:29:00 PM		2012MRFP073H	30	800.00			
08/14/2012	Tu	05:08:56 PM		2012MRFP069H	30	800.00			
08/14/2012	Tu	05:28:40 PM		2012MRFP073H	30	800.00			

21	CBS4 NEWS AT 6	08/08/2012-08/10/2012	. . W T F . .	30	6	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	6	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	06:09:56 PM		2012MRFP073H	30	800.00			
08/08/2012	We	06:26:47 PM		2012MRFP069H	30	800.00			
08/09/2012	Th	06:12:47 PM		2012MRFP069H	30	800.00			
08/09/2012	Th	06:26:16 PM		2012MRFP073H	30	800.00			
08/10/2012	Fr	06:09:35 PM		2012MRFP069H	30	800.00			
08/10/2012	Fr	06:27:26 PM		2012MRFP073H	30	800.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
22	CBS4 NEWS AT 6	08/13/2012-08/14/2012	M T	30	4	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	4	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	06:08:56 PM		2012MRFP080H	30	800.00			
08/13/2012	Mo	06:22:55 PM		2012MRFP073H	30	800.00			
08/14/2012	Tu	06:09:20 PM		2012MRFP080H	30	800.00			
08/14/2012	Tu	06:26:13 PM		2012MRFP073H	30	800.00			

23	LATE NEWS M-SU	08/08/2012-08/10/2012	. . W T F . .	30	6	2,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	6	2,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	10:23:00 PM		2012MRFP073H	30	2,000.00			
08/08/2012	We	10:32:55 PM		2012MRFP069H	30	2,000.00			
08/09/2012	Th	10:13:59 PM		2012MRFP073H	30	2,000.00			
08/09/2012	Th	10:32:53 PM		2012MRFP069H	30	2,000.00			
08/10/2012	Fr	10:22:36 PM		2012MRFP073H	30	2,000.00			
08/10/2012	Fr	10:33:52 PM		2012MRFP069H	30	2,000.00			

24	LATE NEWS M-SU	08/13/2012-08/14/2012	M T	30	4	2,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	4	2,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	10:22:13 PM		2012MRFP080H	30	2,000.00			
08/13/2012	Mo	10:33:38 PM		2012MRFP069H	30	2,000.00			
08/14/2012	Tu	10:11:25 PM		2012MRFP073H	30	2,000.00			
08/14/2012	Tu	10:33:28 PM		2012MRFP080H	30	2,000.00			

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CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

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Contract Dates: 08/08/2012-08/18/2012
Customer Order:
Linked Order:
CPE: / / 310

Product Desc: ORDER #310

Invoice Num: 1181-433364
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 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
25	LATE SHOW WITH DAVID LETTERMAN	08/08/2012-08/10/2012	. . W T F . .	30	3	650.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	11:32:19 PM		2012MRFP073H	30	650.00			
08/09/2012	Th	11:30:13 PM		2012MRFP073H	30	650.00			
08/10/2012	Fr	11:16:47 PM		2012MRFP073H	30	650.00			

26	LATE SHOW WITH DAVID LETTERMAN	08/13/2012-08/14/2012	M T	30	4	650.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	4	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	10:47:53 PM		2012MRFP073H	30	650.00			
08/13/2012	Mo	11:31:28 PM		2012MRFP080H	30	650.00			
08/14/2012	Tu	10:56:57 PM		2012MRFP073H	30	650.00			
08/14/2012	Tu	11:30:52 PM		2012MRFP080H	30	650.00			

27	NAVY NCIS	08/14/2012-08/14/2012	. T	30	1	4,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	. T	1	4,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/14/2012	Tu	06:57:30 PM		2012MRFP080H	30	4,500.00			

28	NCIS: LOS ANGELES	08/14/2012-08/14/2012	. T	30	1	4,500.00

DUPLICATE

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
310 1st St SE
Washington, DC 20003-1885

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

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62505
Contract Dates: 08/08/2012-08/18/2012
Customer Order:
Linked Order:
CPE: / / 310

Product Desc: ORDER #310

Invoice Num: 1181-433364
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

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29	CRIMINAL MINDS	08/08/2012-08/08/2012	. . W	30	1	4,000.00
30	CSI: CRIME SCENE INVESTIGATION	08/08/2012-08/08/2012	. . W	30	1	4,000.00
31	PERSON OF INTEREST	08/09/2012-08/09/2012	. . . T . . .	30	1	4,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	. T	1	4,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/14/2012	Tu	08:45:15 PM		2012MRFP069H	30	4,500.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W	1	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	08:48:06 PM		2012MRFP073H	30	4,000.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W	1	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	09:48:55 PM		2012MRFP069H	30	4,000.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . T . . .	1	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/09/2012	Th	09:49:36 PM		2012MRFP069H	30	4,000.00			

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CBS TELEVISION STATIONS CW

KCNC TV

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Product Desc: ORDER #310

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Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
32	NEWS 4 AT 5P - SATURDAY	08/11/2012-08/11/2012	. . . . . S .	30	2	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S .	2	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa	05:13:35 PM		2012MRFP069H	30	400.00			
08/11/2012	Sa	05:55:24 PM		2012MRFP073H	30	400.00			

34	48 HOURS MYSTERY	08/11/2012-08/11/2012	. . . . . S .	30	2	1,200.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S .	2	1,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa	07:57:30 PM		2012MRFP073H	30	1,200.00			
08/11/2012	Sa	08:27:08 PM		2012MRFP069H	30	1,200.00			

35	48 HOURS MYSTERY	08/11/2012-08/11/2012	. . . . . S .	30	2	2,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S .	2	2,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa	08:56:56 PM		2012MRFP073H	30	2,000.00			
08/11/2012	Sa	09:39:23 PM		2012MRFP073H	30	2,000.00			

36	LATE NEWS M-SU	08/11/2012-08/11/2012	. . . . . S .	30	2	2,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S .	2	2,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa	10:19:05 PM		2012MRFP069H	30	2,000.00			
08/11/2012	Sa	10:31:05 PM		2012MRFP073H	30	2,000.00			

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ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62505
Contract Dates: 08/08/2012-08/18/2012
Customer Order:
Linked Order:
CPE: / / 310

Product Desc: ORDER #310

Invoice Num: 1181-433364
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

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37	CRIMINAL MINDS	08/11/2012-08/11/2012	. . . . . S .	30	2	350.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S .	2	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa	11:19:39 PM		2012MRFP073H	30	350.00			
08/11/2012	Sa	11:34:26 PM		2012MRFP073H	30	350.00			

38	SATURDAY 5-730 NEWS ROTATION	08/11/2012-08/11/2012	. . . . . S .	30	1	200.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S .	1	200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa	05:59:27 AM		2012MRFP073H	30	200.00			

39	NEWS 4 THIS MORNING	08/12/2012-08/12/2012	. . . . . S	30	2	250.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S	2	250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/12/2012	Su	06:56:58 AM		2012MRFP069H	30	250.00			
08/12/2012	Su	07:18:17 AM		2012MRFP073H	30	250.00			

40	CBS SUNDAY MORNING	08/12/2012-08/12/2012	. . . . . S	30	2	2,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S	2	2,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/12/2012	Su	07:58:00 AM		2012MRFP073H	30	2,000.00			
08/12/2012	Su	08:54:35 AM		2012MRFP069H	30	2,000.00			

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KCNC TV

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41	FACE THE NATION	08/12/2012-08/12/2012	. . . . . S	30	2	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S	2	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/12/2012	Su	10:24:11 AM		2012MRFP073H	30	900.00			
08/12/2012	Su	10:30:16 AM		2012MRFP073H	30	900.00			

42	SIXTY MINUTES SUNDAY	08/12/2012-08/12/2012	. . . . . S	30	2	4,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S	2	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/12/2012	Su	05:57:30 PM		2012MRFP069H	30	4,000.00			
08/12/2012	Su	06:57:31 PM		2012MRFP073H	30	4,000.00			

43	LATE NEWS M-SU	08/12/2012-08/12/2012	. . . . . S	30	2	2,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S	2	2,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/12/2012	Su	10:14:36 PM		2012MRFP073H	30	2,000.00			
08/12/2012	Su	10:33:35 PM		2012MRFP073H	30	2,000.00			

44	CRIMINAL MINDS	08/12/2012-08/12/2012	. . . . . S	30	2	350.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S	2	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/12/2012	Su	11:20:15 PM		2012MRFP069H	30	350.00			
08/12/2012	Su	11:59:11 PM		2012MRFP073H	30	350.00			

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KCNC TV

INVOICE

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
45	11:00:00-12:00:00	08/18/2012-08/18/2012	. . . . . S .	30	1	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	. . . . . S .	1	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/18/2012	Sa	11:34:17 AM		2012MRFP069H	30	400.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	126	120,550.00	18,082.50	102,467.50	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:
Controller's Dept.

212-856-8000

Gross Billing	**120,550.00**
Trade Value	**0.00**
Agency Commission	**18,082.50**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**102,467.50**

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