

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



KCNC TV

INVOICE

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

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

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

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 TODAY	08/22/2012-08/24/2012	. . W T F . .	30	6	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. . W T F . .	6	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	06:28:18 AM		2012MRFP079H	30	450.00			
08/22/2012	We	06:56:58 AM		2012MRFP084H	30	450.00			
08/23/2012	Th	06:18:20 AM		2012MRFP079H	30	450.00			
08/23/2012	Th	06:43:29 AM		2012MRFP087H	30	450.00			
08/24/2012	Fr	06:21:25 AM		2012MRFP079H	30	450.00			
08/24/2012	Fr	06:44:22 AM		2012MRFP087H	30	450.00			
2	THE EARLY SHOW	08/22/2012-08/24/2012	. . W T F . .	30	6	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. . W T F . .	6	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	07:27:47 AM		2012MRFP079H	30	400.00			
08/22/2012	We	08:39:53 AM		2012MRFP084H	30	400.00			
08/23/2012	Th	08:17:11 AM		2012MRFP079H	30	400.00			
08/23/2012	Th	08:57:19 AM		2012MRFP087H	30	400.00			
08/24/2012	Fr	07:55:16 AM		2012MRFP079H	30	400.00			
08/24/2012	Fr	08:14:55 AM		2012MRFP087H	30	400.00			
3	RACHEL RAY	08/22/2012-08/24/2012	. . W T F . .	30	3	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. . W T F . .	3	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	08:59:26 AM		2012MRFP079H	30	400.00			
08/23/2012	Th	09:22:10 AM		2012MRFP079H	30	400.00			

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Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	08/24/2012	Fr	08:58:56 AM		2012MRFP079H	30	400.00			
4	PRICE IS RIGHT		08/22/2012-08/24/2012		..WTF..	30	3	750.00		
Week Of		08/20/2012-08/26/2012		MTWTFSS	..WTF..	Spots Per Week	3	Rate		750.00
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/22/2012		We	10:28:40 AM		2012MRFP084H	30	750.00			
08/23/2012		Th	10:28:12 AM		2012MRFP087H	30	750.00			
08/24/2012		Fr	09:57:30 AM		2012MRFP087H	30	750.00			
5	YOUNG & THE RESTLESS		08/22/2012-08/24/2012		..WTF..	30	3	500.00		
Week Of		08/20/2012-08/26/2012		MTWTFSS	..WTF..	Spots Per Week	3	Rate		500.00
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/22/2012		We	11:58:52 AM		2012MRFP079H	30	500.00			
08/23/2012		Th	11:59:22 AM		2012MRFP079H	30	500.00			
08/24/2012		Fr	11:26:05 AM		2012MRFP079H	30	500.00			
6	NEWS 4 AT NOON		08/22/2012-08/24/2012		..WTF..	30	6	450.00		
Week Of		08/20/2012-08/26/2012		MTWTFSS	..WTF..	Spots Per Week	6	Rate		450.00
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/22/2012		We	12:11:04 PM		2012MRFP084H	30	450.00			
08/22/2012		We	12:23:29 PM		2012MRFP079H	30	450.00			
08/23/2012		Th	12:10:08 PM		2012MRFP087H	30	450.00			
08/23/2012		Th	12:23:29 PM		2012MRFP079H	30	450.00			
08/24/2012		Fr	12:09:38 PM		2012MRFP087H	30	450.00			

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Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	08/24/2012	Fr	12:23:09 PM		2012MRFP079H	30	450.00			
7	BOLD & BEAUTIFUL		08/22/2012-08/24/2012		..WTF..	30	3	500.00		
Week Of		08/20/2012-08/26/2012		MTWTFSS	..WTF..	Spots Per Week	3	Rate		500.00
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/22/2012		We	12:59:26 PM		2012MRFP084H	30	500.00			
08/23/2012		Th	12:59:11 PM		2012MRFP087H	30	500.00			
08/24/2012		Fr	12:59:11 PM		2012MRFP087H	30	500.00			
8	THE TALK		08/22/2012-08/24/2012		..WTF..	30	3	350.00		
Week Of		08/20/2012-08/26/2012		MTWTFSS	..WTF..	Spots Per Week	3	Rate		350.00
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/22/2012		We	01:27:34 PM		2012MRFP079H	30	350.00			
08/23/2012		Th	01:29:33 PM		2012MRFP079H	30	350.00			
08/24/2012		Fr	01:59:16 PM		2012MRFP079H	30	350.00			
9	AMERICA'S COURT WITH JUDGE ROSS		08/22/2012-08/24/2012		..WTF..	30	3	350.00		
Week Of		08/20/2012-08/26/2012		MTWTFSS	..WTF..	Spots Per Week	3	Rate		350.00
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/22/2012		We	03:50:39 PM		2012MRFP084H	30	350.00			
08/23/2012		Th	03:56:30 PM		2012MRFP087H	30	350.00			
08/24/2012		Fr	03:22:27 PM		2012MRFP087H	30	350.00			

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10	DR PHIL	08/22/2012-08/24/2012	..WTF..	30	3	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		..WTF..	3	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	04:43:06 PM		2012MRFP079H	30	550.00			
08/23/2012	Th	04:38:13 PM		2012MRFP079H	30	550.00			
08/24/2012	Fr	04:09:50 PM		2012MRFP079H	30	550.00			
11	NEWS 4 AT 5 PM	08/22/2012-08/24/2012	..WTF..	30	6	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		..WTF..	6	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	05:19:28 PM		2012MRFP084H	30	800.00			
08/22/2012	We	05:27:24 PM		2012MRFP079H	30	800.00			
08/23/2012	Th	05:10:16 PM		2012MRFP087H	30	800.00			
08/23/2012	Th	05:27:21 PM		2012MRFP079H	30	800.00			
08/24/2012	Fr	05:09:38 PM		2012MRFP087H	30	800.00			
08/24/2012	Fr	05:27:16 PM		2012MRFP087H	30	800.00			
12	CBS4 NEWS AT 6	08/22/2012-08/24/2012	..WTF..	30	8	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		..WTF..	6	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	06:10:30 PM		2012MRFP084H	30	800.00			
08/22/2012	We	06:27:40 PM		2012MRFP079H	30	800.00			
08/23/2012	Th	06:10:11 PM		2012MRFP087H	30	800.00			
08/23/2012	Th	06:26:58 PM		2012MRFP079H	30	800.00			
08/23/2012	Th	06:36:58 PM	08/24/2012	2012MRFP087H	30	800.00	800.00		Makegood in CBS4 NEWS AT 630PM

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/23/2012	Th	06:52:37 PM	08/24/2012	2012MRFP079H	30	800.00	800.00		Makegood in CBS4 NEWS AT 630PM
08/24/2012	Fr				30			800.00	Preempted
08/24/2012	Fr				30			800.00	Preempted
13	LATE NEWS M-SU		08/22/2012-08/24/2012		..WTF..	30	6	2,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		..WTF..		6		2,000.00			
08/22/2012	We	10:23:03 PM		2012MRFP084H	30	2,000.00			
08/22/2012	We	10:33:24 PM		2012MRFP079H	30	2,000.00			
08/23/2012	Th	10:12:50 PM		2012MRFP087H	30	2,000.00			
08/23/2012	Th	10:33:18 PM		2012MRFP079H	30	2,000.00			
08/24/2012	Fr	10:22:04 PM		2012MRFP079H	30	2,000.00			
08/24/2012	Fr	10:33:42 PM		2012MRFP087H	30	2,000.00			
14	LATE SHOW WITH DAVID LETTERMAN		08/22/2012-08/24/2012		..WTF..	30	3	650.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		..WTF..		3		650.00			
08/22/2012	We	11:31:50 PM		2012MRFP084H	30	650.00			
08/23/2012	Th	11:16:13 PM		2012MRFP087H	30	650.00			
08/24/2012	Fr	11:17:04 PM		2012MRFP087H	30	650.00			
15	CRIMINAL MINDS		08/22/2012-08/22/2012		..W....	30	1	4,000.00	

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16	CSI: CRIME SCENE INVESTIGATION		08/22/2012-08/22/2012		..W....	30	1	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		..W....		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	08:46:25 PM		2012MRFP084H	30	4,000.00			
17	BIG BROTHER		08/23/2012-08/23/2012		...T...	30	1	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		...T...		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	09:48:58 PM		2012MRFP079H	30	4,000.00			
18	PERSON OF INTEREST		08/23/2012-08/23/2012		...T...	30	1	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		...T...		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	08:36:26 PM		2012MRFP087H	30	4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	09:46:12 PM		2012MRFP079H	30	4,000.00			

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19	CBS GOLF - VARIOUS	08/25/2012-08/25/2012S.	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S.	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	01:43:45 PM		2012MRFP079H	30	1,000.00			
08/25/2012	Sa	04:04:18 PM		2012MRFP087H	30	1,000.00			
20	NEWS 4 AT 5P - SATURDAY	08/25/2012-08/25/2012	.....S.	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S.	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	04:59:23 PM		2012MRFP079H	30	400.00			
08/25/2012	Sa	05:32:06 PM		2012MRFP087H	30	400.00			
21	48 HOURS MYSTERY	08/25/2012-08/25/2012	.....S.	30	4	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S.	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa				30			2,000.00	Preempted
08/25/2012	Sa				30			2,000.00	Preempted
08/25/2012	Sa	09:31:09 PM	08/25/2012	2012MRFP087H	30	2,000.00	2,000.00		Makegood in 21:00:00-21:30:00
08/25/2012	Sa	09:46:44 PM	08/25/2012	2012MRFP079H	30	2,000.00	2,000.00		Makegood in 21:00:00-22:00:00
22	LATE NEWS M-SU	08/25/2012-08/25/2012S.	30	2	2,000.00			

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Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

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

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
23	CRIMINAL MINDS		08/25/2012-08/25/2012		.....S.	30	2	350.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S.		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	10:12:01 PM		2012MRFP087H	30	2,000.00			
08/25/2012	Sa	10:29:00 PM		2012MRFP087H	30	2,000.00			
24	SATURDAY 5-730 NEWS ROTATION		08/25/2012-08/25/2012		.....S.	30	2	200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S.		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	11:21:41 PM		2012MRFP079H	30	350.00			
08/25/2012	Sa	11:33:41 PM		2012MRFP087H	30	350.00			
25	NEWS 4 THIS MORNING		08/26/2012-08/26/2012		.....S	30	2	250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S		2		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	06:46:16 AM		2012MRFP087H	30	250.00			
08/26/2012	Su	07:29:00 AM		2012MRFP087H	30	250.00			

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

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



KCNC TV

INVOICE

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

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

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

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
26	CBS SUNDAY MORNING	08/26/2012-08/26/2012	.....S	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	08:08:28 AM		2012MRFP079H	30	2,000.00			
08/26/2012	Su	09:01:36 AM		2012MRFP079H	30	2,000.00			
27	FACE THE NATION	08/26/2012-08/26/2012	.....S	30	2	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	2	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	09:59:50 AM		2012MRFP087H	30	900.00			
08/26/2012	Su	10:27:35 AM		2012MRFP079H	30	900.00			
28	CBS GOLF - VARIOUS	08/26/2012-08/26/2012	.....S	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	11:59:26 AM		2012MRFP079H	30	1,000.00			
08/26/2012	Su	03:59:27 PM		2012MRFP087H	30	1,000.00			
29	SIXTY MINUTES SUNDAY	08/26/2012-08/26/2012	.....S	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	05:58:00 PM		2012MRFP087H	30	4,000.00			

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KCNC TV

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

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
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Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
30	LATE NEWS M-SU	08/26/2012-08/26/2012	.....S	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	10:13:22 PM		2012MRFP079H	30	2,000.00			
08/26/2012	Su	10:33:50 PM		2012MRFP079H	30	2,000.00			
31	CRIMINAL MINDS	08/26/2012-08/26/2012	.....S	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su				30			350.00	Preempted
08/26/2012	Su				30			350.00	Preempted
08/26/2012	Su	11:48:21 PM	08/26/2012	2012MRFP087H	30	350.00	350.00		Makegood in 23:30:00-00:30:00
08/26/2012	Su	12:29:11 AM	08/26/2012	2012MRFP087H	30	350.00	350.00		Makegood in 23:30:00-00:30:00
32	NFL PRE-SEASON NETWORK GAMES	08/25/2012-08/25/2012	.....S.	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S.	1	3,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	05:57:45 PM		2012MRFP079H	30	3,500.00			
33	NEWS 4 AT 5 PM	08/24/2012-08/24/2012	....F..	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		....F..	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/24/2012	Fr	05:19:46 PM		2012MRFP079H	30	1,000.00			

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KCNC TV

INVOICE

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

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

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

Product Desc: ROMNEY 08/22-08/28/12

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
34	LATE NEWS M-SU	08/24/2012-08/26/2012	...FSS	30	3	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		...FSS	3	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/24/2012	Fr	10:12:16 PM		2012MRFP087H	30	2,500.00			
08/25/2012	Sa	10:21:05 PM		2012MRFP079H	30	2,500.00			
08/26/2012	Su	10:23:56 PM		2012MRFP087H	30	2,500.00			
35	LATE SHOW WITH DAVID LETTERMAN	08/24/2012-08/24/2012	...F..	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		...F..	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/24/2012	Fr	10:46:12 PM		2012MRFP079H	30	750.00			
08/24/2012	Fr	11:31:15 PM		2012MRFP079H	30	750.00			
36	NEWS 4 THIS MORNING	08/26/2012-08/26/2012	.....S	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	06:14:20 AM		2012MRFP079H	30	350.00			
08/26/2012	Su	07:13:00 AM		2012MRFP079H	30	350.00			
37	USTA TENNIS	08/25/2012-08/25/2012	.....S.	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S.	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa				30			750.00	Preempted

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INVOICE

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

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

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

Product Desc: ROMNEY 08/22-08/28/12

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/25/2012	Sa	01:09:57 PM	08/25/2012	2012MRFP087H	30	750.00	750.00		Makegood in 10:30:00-13:11:00
38	CBS GOLF - VARIOUS		08/25/2012-08/25/2012		.....S.	30	2	1,500.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
08/20/2012-08/26/2012		.....S.		2		1,500.00			
08/25/2012	Sa	02:19:21 PM		2012MRFP087H	30	1,500.00			
08/25/2012	Sa	03:29:36 PM		2012MRFP079H	30	1,500.00			
39	CBS SUNDAY MORNING		08/26/2012-08/26/2012		.....S	30	1	2,500.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
08/20/2012-08/26/2012		.....S		1		2,500.00			
08/26/2012	Su	08:48:11 AM		2012MRFP087H	30	2,500.00			
40	USTA TENNIS		08/26/2012-08/26/2012		.....S	30	1	750.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
08/20/2012-08/26/2012		.....S		1		750.00			
08/26/2012	Su	11:09:10 AM		2012MRFP087H	30	750.00			
41	CBS GOLF - VARIOUS		08/26/2012-08/26/2012		.....S	30	2	1,500.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
08/20/2012-08/26/2012	S		2		1,500.00			
08/26/2012	Su	01:34:41 PM		2012MRFP087H	30	1,500.00			

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate	
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
42	NEWS 4 AT 5P - SATURDAY		08/25/2012-08/25/2012		.....S.	30	2	500.00		
Week Of		MTWTFSS		Spots Per Week		Rate				
08/20/2012-08/26/2012		.....S.		2		500.00				
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/25/2012		Sa	05:15:45 PM		2012MRFP087H	30	500.00			
08/25/2012		Sa	05:24:41 PM		2012MRFP079H	30	500.00			
43	16:30:00-17:00:00		08/26/2012-08/26/2012		.....S	30	1	750.00		
Week Of		MTWTFSS		Spots Per Week		Rate				
08/20/2012-08/26/2012		.....S		1		750.00				
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/26/2012		Su	04:59:31 PM		2012MRFP079H	30	750.00			
44	NEWS 4 AT 5 - SUNDAY		08/19/2012-08/26/2012		.....S	30	2	500.00		
Week Of		MTWTFSS		Spots Per Week		Rate				
08/20/2012-08/26/2012		.....S		2		500.00				
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/26/2012		Su	05:25:04 PM		2012MRFP087H	30	500.00			
08/26/2012		Su	05:53:28 PM		2012MRFP079H	30	500.00			
45	NFL PRE-SEASON NETWORK GAMES		08/24/2012-08/24/2012	F..	30	2	5,000.00		

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
46	21:00:00-22:00:00		08/24/2012-08/24/2012	F..	30	2	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		....F..		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/24/2012	Fr				30			5,000.00	Preempted
08/24/2012	Fr	09:20:43 PM	08/24/2012	2012MRFP079H	30	5,000.00	5,000.00		Makegood in 18:00:00-21:23:00
47	NFL PRE-SEASON NETWORK GAMES		08/25/2012-08/25/2012		.....S.	30	3	5,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S.		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/24/2012	Fr	09:45:14 PM		2012MRFP087H	30	2,500.00			
08/24/2012	Fr	09:57:23 PM		2012MRFP079H	30	2,500.00			
48	21:00:00-22:00:00		08/25/2012-08/25/2012		.....S.	30	2	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S.		2		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa				30			5,000.00	Preempted
08/25/2012	Sa	07:57:40 PM		2012MRFP087H	30	5,000.00			
08/25/2012	Sa	09:20:08 PM	08/25/2012	2012MRFP079H	30	5,000.00	5,000.00		Makegood in 18:00:00-21:23:00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S.		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa				30				Credit
08/25/2012	Sa	09:57:00 PM		2012MRFP087H	30	2,500.00			

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Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 334

Invoice Num: 1181-433796
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

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

Product Desc: ROMNEY 08/22-08/28/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
49	SIXTY MINUTES SUNDAY	08/26/2012-08/26/2012	.....S	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	06:56:39 PM		2012MRFP079H	30	5,000.00			
50	THE GOOD WIFE	08/19/2012-08/26/2012	.....S	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	08:40:23 PM		2012MRFP087H	30	4,500.00			
51	THE MENTALIST	08/26/2012-08/26/2012	.....S	30	2	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	2	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	09:34:41 PM		2012MRFP079H	30	5,000.00			
08/26/2012	Su	09:49:57 PM		2012MRFP087H	30	5,000.00			
52	ALL ACCESS	08/26/2012-08/26/2012	.....S	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	10:43:59 PM		2012MRFP087H	30	750.00			
08/26/2012	Su	10:57:36 PM		2012MRFP079H	30	750.00			

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

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



KCNC TV

INVOICE

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

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62635
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
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Product Desc: ROMNEY 08/22-08/28/12

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
53	CRIMINAL MINDS	08/26/2012-08/26/2012S	30	2	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su				30			550.00	Preempted
08/26/2012	Su	12:07:13 AM	08/26/2012	2012MRFP079H	30	550.00	550.00		Makegood in 23:30:00-00:30:00
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals 123		157,950.00	23,692.50	134,257.50	17,600.00	17,600.00	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.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	157,950.00
		Trade Value	0.00
		Agency Commission	23,692.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
Pay This Amount		134,257.50	

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