

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: 1181-63025
Contract Dates: 09/26/2012-09/28/2012
Customer Order:
Linked Order:
CPE: / / 389

Invoice Num: 1181-434589
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

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

Product Desc: EST 389

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	09/26/2012-09/28/2012	..WT...	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WT...	4	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>
09/26/2012	We	06:10:02 AM		2012MRFP120H	30	350.00			
09/26/2012	We	06:27:00 AM		2012MRFP114H	30	350.00			
09/27/2012	Th	06:09:28 AM		2012MRFP114H	30	350.00			
09/27/2012	Th	06:57:04 AM		2012MRFP120H	30	350.00			
3	THE EARLY SHOW	09/26/2012-09/28/2012	..WT...	30	4	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WT...	4	275.00					
<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>
09/26/2012	We	07:24:42 AM		2012MRFP120H	30	275.00			
09/26/2012	We	08:24:30 AM		2012MRFP114H	30	275.00			
09/27/2012	Th	08:23:00 AM		2012MRFP114H	30	275.00			
09/27/2012	Th	08:57:12 AM		2012MRFP120H	30	275.00			
5	RACHEL RAY	09/26/2012-09/28/2012	..WT...	30	2	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WT...	2	315.00					
<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>
09/26/2012	We	09:54:00 AM		2012MRFP120H	30	315.00			
09/27/2012	Th	09:40:22 AM		2012MRFP114H	30	315.00			

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7	PRICE IS RIGHT	09/26/2012-09/28/2012	..WT...	30	2	1,125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WT...	2	1,125.00					
<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>
09/26/2012	We	10:26:37 AM		2012MRFP114H	30	1,125.00			
09/27/2012	Th	10:27:03 AM		2012MRFP120H	30	1,125.00			
8	YOUNG & THE RESTLESS	09/26/2012-09/28/2012	..WT...	30	2	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WT...	2	675.00					
<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>
09/26/2012	We	11:58:52 AM		2012MRFP120H	30	675.00			
09/27/2012	Th	11:58:52 AM		2012MRFP114H	30	675.00			
10	NEWS 4 AT NOON	09/26/2012-09/28/2012	..WT...	30	2	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WT...	2	540.00					
<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>
09/26/2012	We	12:20:47 PM		2012MRFP114H	30	540.00			
09/27/2012	Th	12:22:31 PM		2012MRFP120H	30	540.00			
12	BOLD & BEAUTIFUL	09/26/2012-09/28/2012	..WT...	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WT...	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>
09/26/2012	We	12:59:26 PM		2012MRFP120H	30	350.00			
09/27/2012	Th	12:59:26 PM		2012MRFP114H	30	350.00			

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14	THE TALK	09/26/2012-09/28/2012	..WT...	30	2	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WT...	2	300.00					
<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>
09/26/2012	We	01:27:24 PM		2012MRFP114H	30	300.00			
09/27/2012	Th	01:59:26 PM		2012MRFP120H	30	300.00			
16	DR PHIL	09/26/2012-09/28/2012	..WT...	30	3	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WT...	3	600.00					
<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>
09/26/2012	We	04:11:25 PM		2012MRFP120H	30	600.00			
09/26/2012	We	04:40:28 PM		2012MRFP114H	30	600.00			
09/27/2012	Th	04:23:34 PM		2012MRFP114H	30	600.00			
18	NEWS 4 AT 5 PM	09/26/2012-09/28/2012	..WT...	30	2	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WT...	2	1,200.00					
<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>
09/26/2012	We	05:24:57 PM		2012MRFP120H	30	1,200.00			
09/27/2012	Th	05:18:49 PM		2012MRFP120H	30	1,200.00			
20	CBS4 NEWS AT 6	09/26/2012-09/28/2012	..WT...	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WT...	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>
09/26/2012	We	06:19:52 PM		2012MRFP114H	30	1,000.00			

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/27/2012	Th	06:27:10 PM		2012MRFP114H	30	1,000.00			
22	LATE NEWS M-SU		09/26/2012-09/28/2012		..WT...	30	4	1,700.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
09/24/2012-09/30/2012		..WT...		4		1,700.00			
09/26/2012	We	10:22:17 PM		2012MRFP120H	30	1,700.00			
09/26/2012	We	10:32:40 PM		2012MRFP114H	30	1,700.00			
09/27/2012	Th	10:21:59 PM		2012MRFP114H	30	1,700.00			
09/27/2012	Th	10:32:53 PM		2012MRFP120H	30	1,700.00			
24	LATE SHOW WITH DAVID LETTERMAN		09/26/2012-09/28/2012		..WT...	30	2	600.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
09/24/2012-09/30/2012		..WT...		2		600.00			
09/26/2012	We	10:57:34 PM		2012MRFP120H	30	600.00			
09/27/2012	Th	11:15:35 PM		2012MRFP114H	30	600.00			
29	CRIMINAL MINDS		09/26/2012-09/26/2012		..W....	30	1	4,950.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
09/24/2012-09/30/2012		..W....		1		4,950.00			
09/26/2012	We	08:32:53 PM		2012MRFP120H	30	4,950.00			

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30	CSI: CRIME SCENE INVESTIGATION	09/26/2012-09/26/2012	. . W	30	1	4,950.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . W		1		4,950.00				
<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>	
09/26/2012	We	09:35:13 PM		2012MRFP114H	30	4,950.00				
31	THE BIG BANG THEORY/TWO AND A HALF	09/27/2012-09/27/2012	. . . T . . .	30	1	6,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . T . . .		1		6,300.00				
<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>	
09/27/2012	Th	06:57:30 PM		2012MRFP120H	30	6,300.00				
<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 36		39,510.00		5,926.50		33,583.50		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.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	39,510.00
		Trade Value	0.00
		Agency Commission	5,926.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	33,583.50

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