

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: 1181-63274
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 492

Invoice Num: 1181-434817
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

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

Product Desc: EST #492

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	10/10/2012-10/12/2012	..WTF..	30	6	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..WTF..	6	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>
10/10/2012	We	06:07:49 AM		2012MRFP137H	30	350.00			
10/10/2012	We	06:45:50 AM		2012MRFP137H	30	350.00			
10/11/2012	Th	06:20:03 AM		2012MRFP137H	30	350.00			
10/11/2012	Th	06:59:30 AM		2012MRFP137H	30	350.00			
10/12/2012	Fr	06:10:40 AM		2012MRFP131H	30	350.00			
10/12/2012	Fr	06:59:30 AM		2012MRFP140H	30	350.00			
2	NEWS 4 TODAY	10/15/2012-10/16/2012	MT.....	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MT.....	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>
10/15/2012	Mo	06:22:27 AM		2012MRFP140H	30	350.00			
10/15/2012	Mo	06:57:18 AM		2012MRFP141H	30	350.00			
10/16/2012	Tu	06:20:54 AM		2012MRFP140H	30	350.00			
10/16/2012	Tu	06:57:27 AM		2012MRFP141H	30	350.00			
3	THE EARLY SHOW	10/10/2012-10/12/2012	..WTF..	30	6	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..WTF..	6	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>
10/10/2012	We	07:25:28 AM		2012MRFP137H	30	275.00			
10/10/2012	We	08:24:15 AM		2012MRFP137H	30	275.00			
10/11/2012	Th	07:37:45 AM		2012MRFP137H	30	275.00			
10/11/2012	Th	08:24:30 AM		2012MRFP137H	30	275.00			

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/12/2012	Fr	07:59:11 AM		2012MRFP141H	30	275.00			
10/12/2012	Fr	08:37:27 AM		2012MRFP131H	30	275.00			
4	THE EARLY SHOW		10/15/2012-10/16/2012		MT.....	30	4		275.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MT.....		4		275.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	07:40:49 AM		2012MRFP131H	30	275.00			
10/15/2012	Mo	08:27:36 AM		2012MRFP131H	30	275.00			
10/16/2012	Tu	07:38:43 AM		2012MRFP131H	30	275.00			
10/16/2012	Tu	08:24:15 AM		2012MRFP131H	30	275.00			
5	RACHEL RAY		10/10/2012-10/12/2012		..WTF..	30	6		315.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		..WTF..		6		315.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/10/2012	We				30				Credit
10/10/2012	We	08:58:56 AM		2012MRFP137H	30	315.00			
10/11/2012	Th	08:58:56 AM		2012MRFP137H	30	315.00			
10/11/2012	Th	09:26:54 AM		2012MRFP137H	30	315.00			
10/12/2012	Fr				30				Credit
10/12/2012	Fr	09:51:22 AM		2012MRFP131H	30	315.00			
6	RACHEL RAY		10/15/2012-10/16/2012		MT.....	30	4		315.00

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MT.....		4		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>
10/15/2012	Mo				30				Credit
10/15/2012	Mo	09:24:37 AM		2012MRFP140H	30	315.00			
10/16/2012	Tu				30				Credit
10/16/2012	Tu	09:41:20 AM		2012MRFP140H	30	315.00			
7	PRICE IS RIGHT		10/10/2012-10/12/2012		..WTF..	30	3	1,125.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		..WTF..		3		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>
10/10/2012	We	10:28:39 AM		2012MRFP137H	30	1,125.00			
10/11/2012	Th	09:57:30 AM		2012MRFP137H	30	1,125.00			
10/12/2012	Fr	10:28:12 AM		2012MRFP140H	30	1,125.00			
8	PRICE IS RIGHT		10/15/2012-10/16/2012		MT.....	30	2	1,125.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MT.....		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>
10/15/2012	Mo	10:28:24 AM		2012MRFP141H	30	1,125.00			
10/16/2012	Tu	10:27:32 AM		2012MRFP141H	30	1,125.00			
9	YOUNG & THE RESTLESS		10/10/2012-10/12/2012		..WTF..	30	3	400.00	

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		..WTF..		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>
10/10/2012	We				30				Credit
10/11/2012	Th				30				Credit
10/12/2012	Fr				30				Credit
10	YOUNG & THE RESTLESS		10/15/2012-10/16/2012		MT.....	30	2	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MT.....		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>
10/15/2012	Mo				30				Credit
10/16/2012	Tu				30				Credit
11	NEWS 4 AT NOON		10/10/2012-10/12/2012		..WTF..	30	6	325.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		..WTF..		6		325.00			
<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>
10/10/2012	We				30				Credit
10/10/2012	We				30				Credit
10/11/2012	Th				30				Credit
10/11/2012	Th				30				Credit
10/12/2012	Fr				30				Credit
10/12/2012	Fr	12:22:03 PM		2012MRFP141H	30	325.00			

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12	NEWS 4 AT NOON	10/15/2012-10/16/2012	MT.....	30	4	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MT.....	4	325.00					
<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>
10/15/2012	Mo	12:11:04 PM		2012MRFP131H	30	325.00			
10/15/2012	Mo	12:17:24 PM		2012MRFP131H	30	325.00			
10/16/2012	Tu				30				Credit
10/16/2012	Tu	12:16:48 PM		2012MRFP131H	30	325.00			
13	BOLD & BEAUTIFUL	10/10/2012-10/12/2012	..WTF..	30	3	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..WTF..	3	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>
10/10/2012	We				30				Credit
10/11/2012	Th	12:59:26 PM		2012MRFP137H	30	350.00			
10/12/2012	Fr				30				Credit
14	BOLD & BEAUTIFUL	10/15/2012-10/16/2012	MT.....	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MT.....	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>
10/15/2012	Mo				30				Credit
10/16/2012	Tu	12:58:56 PM		2012MRFP131H	30	350.00			

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15	THE TALK	10/10/2012-10/12/2012	. . W T F . .	30	3	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	3	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>
10/10/2012	We				30				Credit
10/11/2012	Th	01:59:11 PM		2012MRFP137H	30	300.00			
10/12/2012	Fr				30				Credit
16	THE TALK	10/15/2012-10/16/2012	M T	30	2	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M T	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>
10/15/2012	Mo				30				Credit
10/16/2012	Tu				30				Credit
17	LET'S MAKE A DEAL	10/10/2012-10/12/2012	. . W T F . .	30	3	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	3	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>
10/10/2012	We				30				Credit
10/11/2012	Th	02:24:38 PM		2012MRFP137H	30	300.00			
10/12/2012	Fr	02:25:24 PM		2012MRFP131H	30	300.00			
18	LET'S MAKE A DEAL	10/15/2012-10/16/2012	M T	30	2	300.00			

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	10/15/2012-10/21/2012		MT.....			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>
	10/15/2012	Mo	02:25:35 PM		2012MRFP140H	30	300.00			
	10/16/2012	Tu				30				Credit
19	DR PHIL		10/10/2012-10/12/2012		..WTF..	30	6	600.00		
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012		..WTF..			6		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>
	10/10/2012	We	04:09:16 PM		2012MRFP137H	30	600.00			
	10/10/2012	We	04:44:18 PM		2012MRFP137H	30	600.00			
	10/11/2012	Th	04:11:10 PM		2012MRFP137H	30	600.00			
	10/11/2012	Th	04:55:13 PM		2012MRFP137H	30	600.00			
	10/12/2012	Fr				30				Credit
	10/12/2012	Fr	04:30:08 PM		2012MRFP140H	30	600.00			
20	DR PHIL		10/15/2012-10/16/2012		MT.....	30	4	600.00		
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012		MT.....			4		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>
	10/15/2012	Mo	04:10:43 PM		2012MRFP141H	30	600.00			
	10/15/2012	Mo	04:40:46 PM		2012MRFP131H	30	600.00			
	10/16/2012	Tu	04:21:35 PM		2012MRFP140H	30	600.00			
	10/16/2012	Tu	04:56:30 PM		2012MRFP141H	30	600.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
21	NEWS 4 AT 5 PM	10/10/2012-10/12/2012	..WTF..	30	6	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..WTF..	6	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>
10/10/2012	We				30				Credit
10/10/2012	We	05:09:36 PM		2012MRFP137H	30	1,200.00			
10/11/2012	Th				30				Credit
10/11/2012	Th	05:22:57 PM		2012MRFP137H	30	1,200.00			
10/12/2012	Fr	05:11:21 PM		2012MRFP141H	30	1,200.00			
10/12/2012	Fr	05:21:39 PM		2012MRFP131H	30	1,200.00			
22	NEWS 4 AT 5 PM	10/15/2012-10/16/2012	MT.....	30	4	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MT.....	4	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>
10/15/2012	Mo	05:09:37 PM		2012MRFP131H	30	1,200.00			
10/15/2012	Mo	05:19:41 PM		2012MRFP140H	30	1,200.00			
10/16/2012	Tu	05:09:48 PM		2012MRFP131H	30	1,200.00			
10/16/2012	Tu	05:25:38 PM		2012MRFP131H	30	1,200.00			
23	CBS EVENING NEWS	10/10/2012-10/12/2012	..WT...	30	2	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..WT...	2	1,100.00					
<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>
10/10/2012	We	05:29:00 PM		2012MRFP137H	30	1,100.00			
10/11/2012	Th	05:29:30 PM		2012MRFP137H	30	1,100.00			

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: 1181-63274
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 492

Invoice Num: 1181-434817
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

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

Product Desc: EST #492

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
24	CBS EVENING NEWS	10/15/2012-10/15/2012	M	30	1	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	1,100.00					
<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>
10/15/2012	Mo	05:29:30 PM		2012MRFP141H	30	1,100.00			
25	CBS4 NEWS AT 6	10/10/2012-10/12/2012	. . W T F . .	30	6	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	6	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>
10/10/2012	We	06:12:34 PM		2012MRFP137H	30	1,000.00			
10/10/2012	We	06:26:10 PM		2012MRFP137H	30	1,000.00			
10/11/2012	Th	06:21:18 PM		2012MRFP137H	30	1,000.00			
10/11/2012	Th	06:26:58 PM		2012MRFP137H	30	1,000.00			
10/12/2012	Fr	06:12:47 PM		2012MRFP131H	30	1,000.00			
10/12/2012	Fr	06:28:37 PM		2012MRFP140H	30	1,000.00			
26	CBS4 NEWS AT 6	10/15/2012-10/16/2012	M T	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M T	4	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>
10/15/2012	Mo	06:08:29 PM		2012MRFP131H	30	1,000.00			
10/15/2012	Mo	06:26:26 PM		2012MRFP131H	30	1,000.00			
10/16/2012	Tu	06:09:07 PM		2012MRFP140H	30	1,000.00			
10/16/2012	Tu	06:22:50 PM		2012MRFP141H	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: 1181-63274
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 492

Invoice Num: 1181-434817
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

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

Product Desc: EST #492

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
27	CBS4 NEWS AT 630PM	10/10/2012-10/12/2012	. . W T F . .	30	6	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	6	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>
10/10/2012	We	06:35:56 PM		2012MRFP137H	30	1,000.00			
10/10/2012	We	06:51:59 PM		2012MRFP137H	30	1,000.00			
10/11/2012	Th	06:35:05 PM		2012MRFP137H	30	1,000.00			
10/11/2012	Th	06:46:17 PM		2012MRFP137H	30	1,000.00			
10/12/2012	Fr	06:36:33 PM		2012MRFP141H	30	1,000.00			
10/12/2012	Fr	06:52:35 PM		2012MRFP131H	30	1,000.00			
28	CBS4 NEWS AT 630PM	10/15/2012-10/16/2012	. T	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T	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>
10/16/2012	Tu				30				Credit
10/16/2012	Tu				30				Credit
29	LATE NEWS M-SU	10/10/2012-10/12/2012	. . W T F . .	30	6	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	6	1,700.00					
<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>
10/10/2012	We	10:14:36 PM		2012MRFP137H	30	1,700.00			
10/10/2012	We	10:33:05 PM		2012MRFP137H	30	1,700.00			
10/11/2012	Th	10:14:33 PM		2012MRFP137H	30	1,700.00			
10/11/2012	Th	10:31:02 PM		2012MRFP137H	30	1,700.00			
10/12/2012	Fr	10:13:01 PM		2012MRFP141H	30	1,700.00			
10/12/2012	Fr	10:30:28 PM		2012MRFP131H	30	1,700.00			

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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: 1181-63274
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 492

Invoice Num: 1181-434817
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

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

Product Desc: EST #492

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	10/15/2012-10/16/2012	MT.....	30	4	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MT.....	4	1,700.00					
<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>
10/15/2012	Mo	10:22:12 PM		2012MRFP141H	30	1,700.00			
10/15/2012	Mo	10:33:07 PM		2012MRFP131H	30	1,700.00			
10/16/2012	Tu	10:14:27 PM		2012MRFP131H	30	1,700.00			
10/16/2012	Tu	10:29:44 PM		2012MRFP140H	30	1,700.00			
31	LATE SHOW WITH DAVID LETTERMAN	10/10/2012-10/12/2012	..WTF..	30	3	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..WTF..	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>
10/10/2012	We				30				Credit
10/11/2012	Th				30				Credit
10/12/2012	Fr				30				Credit
32	LATE SHOW WITH DAVID LETTERMAN	10/15/2012-10/16/2012	MT.....	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MT.....	2	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>
10/15/2012	Mo	10:58:17 PM		2012MRFP131H	30	600.00			
10/16/2012	Tu	11:31:51 PM		2012MRFP141H	30	600.00			

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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: 1181-63274
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 492

Invoice Num: 1181-434817
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

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

Product Desc: EST #492

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
33	HAWAII FIVE-0	10/15/2012-10/15/2012	M	30	2	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	2	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>
10/15/2012	Mo				30				Credit
10/15/2012	Mo	09:49:03 PM		2012MRFP140H	30	4,500.00			
34	PRESIDENTIAL/VP DEBATES	10/16/2012-10/16/2012	. T	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. 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>
10/16/2012	Tu	06:58:00 PM		2012MRFP131H	30	4,000.00			
35	CRIMINAL MINDS	10/10/2012-10/10/2012	. . W	30	1	4,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W	1	4,300.00					
<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>
10/10/2012	We				30				Credit
36	CSI: CRIME SCENE INVESTIGATION	10/10/2012-10/11/2012	. . W	30	1	4,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W	1	4,300.00					
<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>
10/10/2012	We				30				Credit

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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: 1181-63274
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 492

Invoice Num: 1181-434817
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

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

Product Desc: EST #492

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
37	PRESIDENTIAL/VP DEBATES	10/11/2012-10/11/2012	. . . T . . .	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . 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>
10/11/2012	Th	06:58:00 PM		2012MRFP137H	30	4,000.00			
38	CSI: NY	10/12/2012-10/12/2012	. . . . F . .	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . F . .	1	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>
10/12/2012	Fr				30			2,500.00	Preempted
10/12/2012	Fr	07:29:36 PM	10/12/2012	2012MRFP131H	30	2,500.00	2,500.00		Makegood in NAVY NCIS
39	BLUE BLOODS	10/12/2012-10/12/2012	. . . . F . .	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . F . .	1	3,000.00					
<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>
10/12/2012	Fr	09:29:34 PM		2012MRFP140H	30	3,000.00			
40	NCAA COLLEGE FOOTBALL	10/13/2012-10/13/2012	. . . . . S .	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	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>
10/13/2012	Sa				30				Credit
10/13/2012	Sa	12:59:01 PM		2012MRFP140H	30	500.00			

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Customer Order:
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CPE: / / 492

Invoice Num: 1181-434817
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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ATTN:Accounts Payable

Product Desc: EST #492

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
41	NEWS 4 AT 5P - SATURDAY	10/13/2012-10/13/2012	.....S.	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....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>
10/13/2012	Sa				30				Credit
10/13/2012	Sa	05:49:45 PM		2012MRFP141H	30	400.00			
42	BRONCOS PREVIEW	10/13/2012-10/13/2012	.....S.	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	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>
10/13/2012	Sa	06:52:06 PM		2012MRFP131H	30	400.00			
43	CRIME TIME SATURDAY	10/13/2012-10/13/2012	.....S.	30	1	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	1,300.00					
<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>
10/13/2012	Sa				30				Credit
44	CRIMETIME SATURDAY	10/13/2012-10/13/2012	.....S.	30	1	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	1,300.00					
<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>
10/13/2012	Sa				30				Credit

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: 1181-63274
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 492

Invoice Num: 1181-434817
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

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

Product Desc: EST #492

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
45	48 HOURS MYSTERY	10/13/2012-10/13/2012	.....S.	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	1,500.00					
<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>
10/13/2012	Sa				30				Credit
46	LATE NEWS M-SU	10/13/2012-10/13/2012	.....S.	30	2	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	2	1,700.00					
<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>
10/13/2012	Sa	10:19:05 PM		2012MRFP140H	30	1,700.00			
10/13/2012	Sa	10:32:57 PM		2012MRFP141H	30	1,700.00			
47	CRIMINAL MINDS	10/13/2012-10/13/2012	.....S.	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	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>
10/13/2012	Sa	01:18:42 AM		2012MRFP131H	30	300.00			
48	SATURDAY 5-730 NEWS ROTATION	10/13/2012-10/13/2012	.....S.	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	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>
10/13/2012	Sa	05:59:27 AM		2012MRFP131H	30	250.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
49	NEWS 4 THIS MORNING	10/14/2012-10/14/2012S	30	2	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	2	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>
10/14/2012	Su	06:55:02 AM		2012MRFP131H	30	200.00			
10/14/2012	Su	07:20:38 AM		2012MRFP140H	30	200.00			
50	CBS SUNDAY MORNING	10/14/2012-10/14/2012	.....S	30	2	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	2	1,300.00					
<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>
10/14/2012	Su	07:58:00 AM		2012MRFP141H	30	1,300.00			
10/14/2012	Su	08:54:56 AM		2012MRFP131H	30	1,300.00			
51	FORD COUNTDOWN TO KICKOFF	10/14/2012-10/14/2012	.....S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	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>
10/14/2012	Su	01:46:14 PM		2012MRFP141H	30	500.00			
52	NETWORK PRE-GAME SHOW	10/14/2012-10/14/2012	.....S	30	2	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	2	1,800.00					
<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>
10/14/2012	Su	09:59:00 AM		2012MRFP131H	30	1,800.00			
10/14/2012	Su	10:59:57 AM		2012MRFP140H	30	1,800.00			

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Customer Order:
Linked Order:
CPE: / / 492

Invoice Num: 1181-434817
Invoice Date: 10/21/2012
Billing Cycle: Weekly
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
53	SIXTY MINUTES SUNDAY	10/14/2012-10/14/2012S	30	2	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	2	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>
10/14/2012	Su	05:57:30 PM		2012MRFP141H	30	4,500.00			
10/14/2012	Su	06:55:08 PM		2012MRFP131H	30	4,500.00			
54	THE GOOD WIFE	10/14/2012-10/14/2012	.....S	30	2	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	2	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>
10/14/2012	Su	08:39:36 PM		2012MRFP131H	30	4,000.00			
10/14/2012	Su	08:49:36 PM		2012MRFP140H	30	4,000.00			
55	THE MENTALIST	10/14/2012-10/14/2012	.....S	30	2	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	2	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>
10/14/2012	Su	09:36:13 PM		2012MRFP141H	30	4,500.00			
10/14/2012	Su	09:45:38 PM		2012MRFP131H	30	4,500.00			
56	LATE NEWS M-SU	10/14/2012-10/14/2012	.....S	30	2	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	2	1,700.00					
<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>
10/14/2012	Su	10:22:47 PM		2012MRFP131H	30	1,700.00			
10/14/2012	Su	10:33:50 PM		2012MRFP140H	30	1,700.00			

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Office: GWTS-PH
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Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 492

Invoice Num: 1181-434817
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
57	BRNCOS ALL ACCESS	10/14/2012-10/14/2012S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	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>
10/14/2012	Su	10:54:43 PM		2012MRFP141H	30	500.00			
58	CLOSER	10/14/2012-10/14/2012	.....S	30	2	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	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>
10/14/2012	Su	11:33:37 PM		2012MRFP131H	30	300.00			
10/14/2012	Su	11:48:23 PM		2012MRFP131H	30	300.00			
59	NFL REGULAR SEASON GAMES	10/14/2012-10/14/2012	.....S	30	3	6,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	3	6,500.00					
<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>
10/14/2012	Su	01:59:00 PM		2012MRFP131H	30	6,500.00			
10/14/2012	Su	03:33:27 PM		2012MRFP131H	30	6,500.00			
10/14/2012	Su	05:23:49 PM		2012MRFP140H	30	6,500.00			
<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 122		149,815.00	22,472.25	127,342.75	2,500.00	2,500.00	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 Warrantly - We warrant the above broadcasts were made according to the official station log.

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DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	149,815.00
Trade Value	0.00
Agency Commission	22,472.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	127,342.75

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