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

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

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

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	NEWS 4 TODAY	10/17/2012-10/18/2012	. . W T . . .	30	4	300.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	4	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	06:27:20 AM		2012MRFP131H	30	300.00			
10/17/2012	We	06:55:49 AM		2012MRFP140H	30	300.00			
10/18/2012	Th	06:28:25 AM		2012MRFP140H	30	300.00			
10/18/2012	Th	06:59:25 AM		2012MRFP141H	30	300.00			

2	NEWS 4 TODAY	10/22/2012-10/23/2012	M T	30	4	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	4	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	06:22:15 AM		2012MRFP148H	30	540.00			
10/22/2012	Mo	06:59:30 AM		2012MRFP148H	30	540.00			
10/23/2012	Tu	06:10:38 AM		2012MRFP145H	30	540.00			
10/23/2012	Tu	06:45:03 AM		2012MRFP148H	30	540.00			

3	THE EARLY SHOW	10/17/2012-10/18/2012	. . W T . . .	30	4	250.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	4	250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	08:11:11 AM		2012MRFP141H	30	250.00			
10/17/2012	We	08:37:42 AM		2012MRFP131H	30	250.00			
10/18/2012	Th	07:40:39 AM		2012MRFP131H	30	250.00			
10/18/2012	Th	08:27:31 AM		2012MRFP131H	30	250.00			

DUPLICATE

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ATTN:Accounts Payable

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 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
4	THE EARLY SHOW	10/22/2012-10/23/2012	M T	30	4	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	4	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	08:11:08 AM		2012MRFP148H	30	540.00			
10/22/2012	Mo	08:27:03 AM		2012MRFP145H	30	540.00			
10/23/2012	Tu	08:24:15 AM		2012MRFP145H	30	540.00			
10/23/2012	Tu	08:43:38 AM		2012MRFP148H	30	540.00			

5	RACHEL RAY	10/17/2012-10/18/2012	. . W T . . .	30	4	315.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	4	315.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We				30				Credit
10/17/2012	We	09:33:51 AM		2012MRFP131H	30	315.00			
10/18/2012	Th				30				Credit
10/18/2012	Th	08:59:26 AM		2012MRFP140H	30	315.00			

6	RACHEL RAY	10/22/2012-10/23/2012	M T	30	4	675.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	4	675.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	09:24:16 AM		2012MRFP145H	30	675.00			
10/22/2012	Mo	09:57:30 AM		2012MRFP145H	30	675.00			
10/23/2012	Tu	09:19:23 AM		2012MRFP145H	30	675.00			
10/23/2012	Tu	09:51:14 AM		2012MRFP148H	30	675.00			

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CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 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
7	PRICE IS RIGHT	10/17/2012-10/19/2012	. . W T F . .	30	3	1,125.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T F . .	3	1,125.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	10:28:28 AM		2012MRFP140H	30	1,125.00			
10/18/2012	Th	09:57:30 AM		2012MRFP141H	30	1,125.00			
10/19/2012	Fr	10:28:18 AM		2012MRFP131H	30	1,125.00			

8	PRICE IS RIGHT	10/22/2012-10/23/2012	M T	30	2	1,125.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	2	1,125.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	10:58:56 AM		2012MRFP148H	30	1,125.00			
10/23/2012	Tu	10:59:26 AM		2012MRFP145H	30	1,125.00			

9	YOUNG & THE RESTLESS	10/17/2012-10/18/2012	. . W T . . .	30	2	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	2	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We				30				Credit
10/18/2012	Th				30				Credit

10	YOUNG & THE RESTLESS	10/22/2012-10/23/2012	M T	30	2	675.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	2	675.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo				30				Credit

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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: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 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
11	NEWS 4 AT NOON	10/17/2012-10/19/2012	. . W T F . .	30	6	325.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T F . .	6	325.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu				30				Credit
10/17/2012	We				30				Credit
10/17/2012	We				30				Credit
10/18/2012	Th				30				Credit
10/18/2012	Th				30				Credit
10/19/2012	Fr				30				Credit
10/19/2012	Fr				30				Credit

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	NEWS 4 AT NOON	10/22/2012-10/23/2012	M T	30	4	325.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	4	325.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo				30				Credit
10/22/2012	Mo				30				Credit
10/23/2012	Tu				30				Credit
10/23/2012	Tu				30				Credit

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	BOLD & BEAUTIFUL	10/17/2012-10/18/2012	. . W T . . .	30	2	350.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	2	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We				30				Credit

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CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	Air Date / Day / Air Time / M/G For / Material / Dur / Rate / Debit / Credit / Remarks					
	10/18/2012 Th 30 Credit					
14	BOLD & BEAUTIFUL	10/22/2012-10/23/2012	M T	30	2	675.00
	Week Of / M T W T F S S / Spots Per Week / Rate					
	10/22/2012-10/28/2012 M T 2 675.00					
	Air Date / Day / Air Time / M/G For / Material / Dur / Rate / Debit / Credit / Remarks					
	10/22/2012 Mo 30 Credit					
	10/23/2012 Tu 30 Credit					
15	THE TALK	10/17/2012-10/18/2012	. . W T . . .	30	2	300.00
	Week Of / M T W T F S S / Spots Per Week / Rate					
	10/15/2012-10/21/2012 . . W T . . . 2 300.00					
	Air Date / Day / Air Time / M/G For / Material / Dur / Rate / Debit / Credit / Remarks					
	10/17/2012 We 30 Credit					
	10/18/2012 Th 30 Credit					
16	THE TALK	10/22/2012-10/23/2012	M T	30	2	495.00
	Week Of / M T W T F S S / Spots Per Week / Rate					
	10/22/2012-10/28/2012 M T 2 495.00					
	Air Date / Day / Air Time / M/G For / Material / Dur / Rate / Debit / Credit / Remarks					
	10/22/2012 Mo 30 Credit					
	10/23/2012 Tu 01:28:50 PM 2012MRFP145H 30 495.00					

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Invoice Num: 1181-435148
Invoice Date: 10/28/2012
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
17	LET'S MAKE A DEAL	10/17/2012-10/18/2012	. . W T . . .	30	2	300.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	2	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We				30				Credit
10/18/2012	Th				30				Credit

18	LET'S MAKE A DEAL	10/22/2012-10/23/2012	M T	30	2	495.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	2	495.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo				30				Credit
10/23/2012	Tu				30				Credit

19	DR PHIL	10/17/2012-10/18/2012	. . W T . . .	30	4	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	4	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	04:34:39 PM		2012MRFP141H	30	450.00			
10/17/2012	We	04:55:58 PM		2012MRFP131H	30	450.00			
10/18/2012	Th	04:08:44 PM		2012MRFP131H	30	450.00			
10/18/2012	Th	04:31:03 PM		2012MRFP131H	30	450.00			

20	DR PHIL	10/22/2012-10/23/2012	M T	30	4	900.00

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Billing Period: 10/01/2012-10/28/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
21	NEWS 4 AT 5 PM	10/17/2012-10/19/2012	. . W T F . .	30	6	1,260.00
22	NEWS 4 AT 5 PM	10/22/2012-10/23/2012	M T	30	4	1,260.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	4	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	04:11:11 PM		2012MRFP145H	30	900.00			
10/22/2012	Mo	04:33:56 PM		2012MRFP148H	30	900.00			
10/23/2012	Tu	04:11:27 PM		2012MRFP145H	30	900.00			
10/23/2012	Tu	04:47:22 PM		2012MRFP148H	30	900.00			

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T F . .	6	1,260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	05:12:13 PM		2012MRFP131H	30	1,260.00			
10/17/2012	We	05:27:00 PM		2012MRFP140H	30	1,260.00			
10/18/2012	Th	05:09:31 PM		2012MRFP140H	30	1,260.00			
10/18/2012	Th	05:21:44 PM		2012MRFP141H	30	1,260.00			
10/19/2012	Fr	05:09:54 PM		2012MRFP140H	30	1,260.00			
10/19/2012	Fr	05:26:35 PM		2012MRFP141H	30	1,260.00			

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	4	1,260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	05:11:29 PM		2012MRFP145H	30	1,260.00			
10/22/2012	Mo	05:19:36 PM		2012MRFP148H	30	1,260.00			
10/23/2012	Tu	05:13:01 PM		2012MRFP145H	30	1,260.00			
10/23/2012	Tu	05:27:16 PM		2012MRFP148H	30	1,260.00			

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KCNC TV

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
23	CBS EVENING NEWS	10/17/2012-10/19/2012	. . W T . . .	30	2	1,100.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	2	1,100.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	05:50:57 PM		2012MRFP141H	30	1,100.00			
10/18/2012	Th	05:29:00 PM		2012MRFP131H	30	1,100.00			

24	CBS EVENING NEWS	10/22/2012-10/23/2012	M	30	1	1,575.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M	1	1,575.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	05:29:30 PM		2012MRFP145H	30	1,575.00			

25	CBS4 NEWS AT 6	10/17/2012-10/18/2012	. . W T . . .	30	4	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	4	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	06:08:25 PM		2012MRFP131H	30	1,000.00			
10/17/2012	We	06:20:46 PM		2012MRFP131H	30	1,000.00			
10/18/2012	Th	06:10:20 PM		2012MRFP131H	30	1,000.00			
10/18/2012	Th	06:21:27 PM		2012MRFP140H	30	1,000.00			

26	CBS4 NEWS AT 6	10/22/2012-10/23/2012	M T	30	4	1,260.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	4	1,260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	06:08:00 PM		2012MRFP148H	30	1,260.00			

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CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 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
27	CBS4 NEWS AT 630PM	10/17/2012-10/18/2012	. . W T . . .	30	4	1,000.00
28	CBS4 NEWS AT 630PM	10/22/2012-10/23/2012	. T	30	2	1,260.00
29	LATE NEWS M-SU	10/17/2012-10/18/2012	. . W T . . .	30	4	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	06:29:30 PM		2012MRFP145H	30	1,260.00			
10/23/2012	Tu	06:11:36 PM		2012MRFP145H	30	1,260.00			
10/23/2012	Tu	06:27:46 PM		2012MRFP148H	30	1,260.00			

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	4	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We				30				Credit
10/17/2012	We				30				Credit
10/18/2012	Th				30				Credit
10/18/2012	Th	06:36:04 PM		2012MRFP141H	30	1,000.00			

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. T	2	1,260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	06:42:29 PM		2012MRFP145H	30	1,260.00			
10/23/2012	Tu	06:53:40 PM		2012MRFP148H	30	1,260.00			

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	4	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	10:22:01 PM		2012MRFP141H	30	1,500.00			
10/17/2012	We	10:33:30 PM		2012MRFP131H	30	1,500.00			
10/18/2012	Th	10:22:06 PM		2012MRFP140H	30	1,500.00			

DUPLICATE

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

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

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

CBS TELEVISION STATIONS · CW

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 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
30	LATE NEWS M-SU	10/22/2012-10/23/2012	M T	30	4	2,700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	4	2,700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	10:23:42 PM		2012MRFP148H	30	2,700.00			
10/22/2012	Mo	10:29:59 PM		2012MRFP145H	30	2,700.00			
10/23/2012	Tu	10:23:42 PM		2012MRFP148H	30	2,700.00			
10/23/2012	Tu	10:33:51 PM		2012MRFP145H	30	2,700.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
31	LATE SHOW WITH DAVID LETTERMAN	10/17/2012-10/18/2012	. . W T . . .	30	2	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W T . . .	2	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	11:31:01 PM		2012MRFP131H	30	450.00			
10/18/2012	Th	11:34:51 PM		2012MRFP131H	30	450.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
32	LATE SHOW WITH DAVID LETTERMAN	10/22/2012-10/23/2012	M T	30	2	720.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	2	720.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	10:47:56 PM		2012MRFP148H	30	720.00			
10/23/2012	Tu	11:30:38 PM		2012MRFP148H	30	720.00			

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CBS TELEVISION STATIONS

KCNC TV

INVOICE

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Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
33	HAWAII FIVE-0	10/22/2012-10/22/2012	M	30	5	6,750.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M	2	6,750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo				30			6,750.00	Preempted
10/22/2012	Mo				30			6,750.00	Preempted
10/23/2012	Tu	07:32:40 PM	10/22/2012	2012MRFP145H	30	5,850.00	5,850.00		Makegood in NAVY NCIS
10/23/2012	Tu	09:48:56 PM	10/22/2012	2012MRFP148H	30	4,950.00	4,950.00		Makegood in VEGAS
10/23/2012	Tu	10:13:50 PM	10/22/2012	2012MRFP145H	30	2,700.00	2,700.00		Makegood in LATE NEWS M-SU

34	NAVY NCIS	10/23/2012-10/23/2012	. T	30	1	5,850.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. T	1	5,850.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	07:47:05 PM		2012MRFP148H	30	5,850.00			

35	NCIS: LOS ANGELES	10/23/2012-10/23/2012	. T	30	1	5,400.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. T	1	5,400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	08:34:48 PM		2012MRFP145H	30	5,400.00			

36	CRIMINAL MINDS	10/17/2012-10/17/2012	. . W	30	1	4,300.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W	1	4,300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	08:35:36 PM		2012MRFP140H	30	4,300.00			

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CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
37	CSI: CRIME SCENE INVESTIGATION	10/17/2012-10/17/2012	. . W	30	1	4,300.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W	1	4,300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We				30				Credit

38	THE BIG BANG THEORY/TWO AND A HALF	10/18/2012-10/18/2012	. . . T . . .	30	2	5,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . T . . .	2	5,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/18/2012	Th	07:19:06 PM		2012MRFP131H	30	5,000.00			
10/18/2012	Th	07:47:57 PM		2012MRFP131H	30	5,000.00			

39	PERSON OF INTEREST	10/18/2012-10/18/2012	. . . T . . .	30	1	4,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . T . . .	1	4,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/18/2012	Th				30				Credit

40	CSI: NY	10/19/2012-10/19/2012	. . . . F . .	30	1	3,150.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	1	3,150.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	08:29:11 PM		2012MRFP131H	30	3,150.00			

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Beverly, MA 01915-1665
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CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

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Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
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Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
41	BLUE BLOODS	10/19/2012-10/19/2012	. . . . F . .	30	1	4,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	1	4,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	09:30:16 PM		2012MRFP131H	30	4,500.00			

42	NCAA COLLEGE FOOTBALL	10/20/2012-10/20/2012	. . . . . S .	30	2	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S .	2	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	12:59:31 PM		2012MRFP145H	30	900.00			
10/20/2012	Sa	01:29:34 PM		2012MRFP148H	30	900.00			

43	NEWS 4 AT 5P - SATURDAY	10/20/2012-10/20/2012	. . . . . S .	30	2	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S .	2	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	05:55:06 PM		2012MRFP145H	30	540.00			
10/20/2012	Sa	05:57:27 PM		2012MRFP148H	30	540.00			

44	BRONCOS PREVIEW	10/20/2012-10/20/2012	. . . . . S .	30	1	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S .	1	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa				30				Credit

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CBS TELEVISION STATIONS

KCNC TV

INVOICE

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Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
45	CRIME TIME SATURDAY	10/20/2012-10/20/2012	. . . . . S .	30	1	1,620.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S .	1	1,620.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	07:57:30 PM		2012MRFP145H	30	1,620.00			

46	CRIMETIME SATURDAY	10/20/2012-10/20/2012	. . . . . S .	30	1	1,620.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S .	1	1,620.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	08:33:04 PM		2012MRFP148H	30	1,620.00			

47	48 HOURS MYSTERY	10/20/2012-10/20/2012	. . . . . S .	30	1	1,980.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S .	1	1,980.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	08:59:00 PM		2012MRFP145H	30	1,980.00			

48	LATE NEWS M-SU	10/20/2012-10/20/2012	. . . . . S .	30	3	2,700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S .	2	2,700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa				30			2,700.00	Preempted
10/20/2012	Sa	10:36:00 PM		2012MRFP148H	30	2,700.00			
10/20/2012	Sa	10:55:35 PM	10/20/2012	2012MRFP145H	30	2,700.00	2,700.00		Makegood in 22:00:00-23:00:00

DUPLICATE

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CBS TELEVISION STATIONS

KCNC TV

INVOICE

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Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
49	CSI MIAMI	10/20/2012-10/20/2012	. . . . . S .	30	2	360.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S .	1	360.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa				30			360.00	Preempted
10/20/2012	Sa	11:55:26 PM	10/20/2012	2012MRFP148H	30	300.00	300.00		Makegood in 23:00:00-24:00:00

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
50	SATURDAY 5-730 NEWS ROTATION	10/20/2012-10/20/2012	. . . . . S .	30	2	315.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S .	2	315.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	06:28:57 AM		2012MRFP145H	30	315.00			
10/20/2012	Sa	07:19:06 AM		2012MRFP148H	30	315.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
51	NEWS 4 THIS MORNING	10/21/2012-10/21/2012	. . . . . S	30	2	360.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	2	360.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	06:45:47 AM		2012MRFP145H	30	360.00			
10/21/2012	Su	07:20:29 AM		2012MRFP148H	30	360.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
52	CBS SUNDAY MORNING	10/21/2012-10/21/2012	. . . . . S	30	2	2,700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	2	2,700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	07:59:00 AM		2012MRFP145H	30	2,700.00			
10/21/2012	Su	08:54:45 AM		2012MRFP148H	30	2,700.00			

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KCNC TV

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
53	COUNTDOWN TO KICKOFF	10/21/2012-10/21/2012	. . . . . S	30	1	810.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	1	810.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su				30				Credit

54	NETWORK PRE-GAME SHOW	10/21/2012-10/21/2012	. . . . . S	30	2	3,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	2	3,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	09:58:56 AM		2012MRFP145H	30	3,600.00			
10/21/2012	Su	10:31:14 AM		2012MRFP148H	30	3,600.00			

55	NFL REGULAR SEASON GAMES	10/21/2012-10/21/2012	. . . . . S	30	3	6,750.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	3	6,750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	10:59:16 AM		2012MRFP145H	30	6,750.00			
10/21/2012	Su	12:46:42 PM		2012MRFP148H	30	6,750.00			
10/21/2012	Su	12:56:21 PM		2012MRFP145H	30	6,750.00			

56	NFL REGULAR SEASON GAMES	10/21/2012-10/21/2012	. . . . . S	30	4	9,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	3	9,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su				30			9,000.00	Preempted
10/21/2012	Su	02:20:30 PM		2012MRFP148H	30	9,000.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
58	SIXTY MINUTES SUNDAY	10/21/2012-10/21/2012	. . . . . S	30	2	5,400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	04:06:26 PM		2012MRFP145H	30	9,000.00			
10/21/2012	Su	05:57:09 PM	10/21/2012	2012MRFP148H	30	9,000.00	9,000.00		Makegood in 14:00:00-17:58:00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	2	5,400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	06:36:23 PM		2012MRFP145H	30	5,400.00			
10/21/2012	Su	06:54:39 PM		2012MRFP148H	30	5,400.00			

59	THE AMAZING RACE	10/21/2012-10/21/2012	. . . . . S	30	1	4,950.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	1	4,950.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	07:51:28 PM		2012MRFP145H	30	4,950.00			

60	THE GOOD WIFE	10/21/2012-10/21/2012	. . . . . S	30	2	4,950.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	2	4,950.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	08:40:40 PM		2012MRFP148H	30	4,950.00			
10/21/2012	Su	08:50:46 PM		2012MRFP145H	30	4,950.00			

DUPLICATE

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

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

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

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 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
61	THE MENTALIST	10/21/2012-10/21/2012	. . . . . S	30	2	5,400.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	2	5,400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	09:37:30 PM		2012MRFP148H	30	5,400.00			
10/21/2012	Su	09:49:24 PM		2012MRFP145H	30	5,400.00			

62	LATE NEWS M-SU	10/21/2012-10/21/2012	. . . . . S	30	2	2,700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	2	2,700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	10:13:44 PM		2012MRFP148H	30	2,700.00			
10/21/2012	Su	10:34:20 PM		2012MRFP145H	30	2,700.00			

63	BRONCOS ALL ACCESS	10/21/2012-10/21/2012	. . . . . S	30	1	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	1	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su				30				Credit

64	CLOSER	10/21/2012-10/21/2012	. . . . . S	30	2	360.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . . S	2	360.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	11:39:10 PM		2012MRFP148H	30	360.00			
10/21/2012	Su	12:06:26 AM		2012MRFP145H	30	360.00			

DUPLICATE

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

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

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

CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
65	NEWS 4 TODAY	10/19/2012-10/19/2012	. . . . F . .	30	2	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	2	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	06:28:07 AM		2012MRFP131H	30	540.00			
10/19/2012	Fr	06:59:30 AM		2012MRFP140H	30	540.00			

66	THE EARLY SHOW	10/19/2012-10/19/2012	. . . . F . .	30	2	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	2	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	08:36:04 AM		2012MRFP141H	30	540.00			
10/19/2012	Fr	08:54:30 AM		2012MRFP131H	30	540.00			

67	RACHEL RAY	10/19/2012-10/19/2012	. . . . F . .	30	4	675.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	4	675.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	08:59:26 AM		2012MRFP131H	30	675.00			
10/19/2012	Fr	09:16:26 AM		2012MRFP140H	30	675.00			
10/19/2012	Fr	09:31:04 AM		2012MRFP141H	30	675.00			
10/19/2012	Fr	09:51:51 AM		2012MRFP131H	30	675.00			

68	YOUNG & THE RESTLESS	10/19/2012-10/19/2012	. . . . F . .	30	1	675.00

DUPLICATE

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

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

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

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 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
69	BOLD & BEAUTIFUL	10/19/2012-10/19/2012	. . . . F . .	30	2	675.00
70	THE TALK	10/19/2012-10/19/2012	. . . . F . .	30	2	495.00
71	LET'S MAKE A DEAL	10/19/2012-10/19/2012	. . . . F . .	30	1	495.00

Buy Line 69

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	1	675.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	10:59:26 AM		2012MRFP140H	30	675.00			

Buy Line 70

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	2	675.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr				30				Credit
10/19/2012	Fr	12:59:26 PM		2012MRFP131H	30	675.00			

Buy Line 71

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	2	495.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	01:28:21 PM		2012MRFP131H	30	495.00			
10/19/2012	Fr	01:59:26 PM		2012MRFP140H	30	495.00			

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	1	495.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	02:25:01 PM		2012MRFP141H	30	495.00			

DUPLICATE

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

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

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

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
72	DR PHIL	10/19/2012-10/19/2012	. . . . F . .	30	2	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	2	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	04:21:58 PM		2012MRFP131H	30	900.00			
10/19/2012	Fr	04:39:29 PM		2012MRFP131H	30	900.00			

73	CBS4 NEWS AT 6	10/19/2012-10/19/2012	. . . . F . .	30	2	1,260.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	2	1,260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	06:07:37 PM		2012MRFP131H	30	1,260.00			
10/19/2012	Fr	06:20:54 PM		2012MRFP131H	30	1,260.00			

74	CBS4 NEWS AT 630PM	10/19/2012-10/19/2012	. . . . F . .	30	2	1,260.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	2	1,260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	06:26:56 PM		2012MRFP140H	30	1,260.00			
10/19/2012	Fr	06:35:54 PM		2012MRFP141H	30	1,260.00			

75	LATE NEWS M-SU	10/19/2012-10/19/2012	. . . . F . .	30	2	2,700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	2	2,700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	10:13:20 PM		2012MRFP131H	30	2,700.00			
10/19/2012	Fr	10:29:50 PM		2012MRFP140H	30	2,700.00			

DUPLICATE

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

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

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

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 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
76	LATE SHOW WITH DAVID LETTERMAN	10/19/2012-10/19/2012	. . . . F . .	30	1	720.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	1	720.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	10:55:39 PM		2012MRFP141H	30	720.00			

77	RACHEL RAY	10/22/2012-10/22/2012	M	30	2	675.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M	2	675.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	08:58:56 AM		2012MRFP148H	30	675.00			
10/22/2012	Mo	09:39:27 AM		2012MRFP148H	30	675.00			

78	YOUNG & THE RESTLESS	10/22/2012-10/23/2012	M T	30	2	675.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	2	675.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	11:59:52 AM		2012MRFP145H	30	675.00			
10/23/2012	Tu	11:58:52 AM		2012MRFP148H	30	675.00			

79	BOLD & BEAUTIFUL	10/22/2012-10/22/2012	M	30	1	675.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M	1	675.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	12:59:26 PM		2012MRFP148H	30	675.00			

DUPLICATE

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NEWARK, NJ 07188-0091

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585 Commercial St
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138 Conant St
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CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 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
80	THE TALK	10/22/2012-10/22/2012	M	30	1	495.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M	1	495.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	01:27:40 PM		2012MRFP145H	30	495.00			

81	LET'S MAKE A DEAL	10/22/2012-10/23/2012	M T	30	2	495.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	2	495.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	02:22:00 PM		2012MRFP148H	30	495.00			
10/23/2012	Tu	02:29:44 PM		2012MRFP148H	30	495.00			

82	NEWS 4 AT NOON	10/19/2012-10/19/2012	. . . . F . .	30	1	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	1	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	12:10:43 PM		2012MRFP141H	30	540.00			

83	NEWS 4 AT NOON	10/22/2012-10/23/2012	M T	30	4	540.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	M T	4	540.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	12:10:20 PM		2012MRFP148H	30	540.00			
10/22/2012	Mo	12:22:50 PM		2012MRFP145H	30	540.00			
10/23/2012	Tu	12:11:53 PM		2012MRFP145H	30	540.00			
10/23/2012	Tu	12:23:11 PM		2012MRFP148H	30	540.00			

DUPLICATE

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NEWARK, NJ 07188-0091

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

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

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63350
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 500

Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY **11/27/2012** **Net 30 days**

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	152	261,930.00	39,289.50	222,640.50	25,500.00	25,560.00	(60.00)

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	**261,930.00**
Trade Value	**0.00**
Agency Commission	**39,289.50**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**222,640.50**

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