

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: 1181-63411
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 102

Invoice Num: 1181-435170
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

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

Product Desc: EST 102

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	10/24/2012-10/26/2012	. . W T F . .	30	6	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	6	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>
10/24/2012	We	06:28:34 AM		2012MRFP145H	30	540.00			
10/24/2012	We	06:59:30 AM		2012MRFP148H	30	540.00			
10/25/2012	Th	06:21:30 AM		2012MRFP148H	30	540.00			
10/25/2012	Th	06:55:54 AM		2012MRFP145H	30	540.00			
10/26/2012	Fr	06:10:29 AM		2012MRFP145H	30	540.00			
10/26/2012	Fr	06:57:11 AM		2012MRFP148H	30	540.00			
3	THE EARLY SHOW	10/24/2012-10/26/2012	. . W T F . .	30	6	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	6	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>
10/24/2012	We	07:39:45 AM		2012MRFP145H	30	250.00			
10/24/2012	We	08:29:05 AM		2012MRFP148H	30	250.00			
10/25/2012	Th	07:55:14 AM		2012MRFP148H	30	250.00			
10/25/2012	Th	08:22:11 AM		2012MRFP145H	30	250.00			
10/26/2012	Fr	08:23:30 AM		2012MRFP145H	30	250.00			
10/26/2012	Fr	08:54:30 AM		2012MRFP148H	30	250.00			
5	RACHEL RAY	10/24/2012-10/26/2012	. . W T F . .	30	6	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	6	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>
10/24/2012	We				30				Credit
10/24/2012	We				30				Credit

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/25/2012	Th				30				Credit
10/25/2012	Th				30				Credit
10/26/2012	Fr	09:13:24 AM		2012MRFP145H	30	315.00			
10/26/2012	Fr	09:51:58 AM		2012MRFP148H	30	315.00			
7	PRICE IS RIGHT		10/24/2012-10/26/2012		..WTF..	30		3	1,125.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		..WTF..		3		1,125.00			
10/24/2012	We	09:57:20 AM		2012MRFP145H	30	1,125.00			
10/25/2012	Th	10:27:27 AM		2012MRFP148H	30	1,125.00			
10/26/2012	Fr	10:58:26 AM		2012MRFP145H	30	1,125.00			
9	YOUNG & THE RESTLESS		10/24/2012-10/26/2012		..WTF..	30		3	675.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		..WTF..		3		675.00			
10/24/2012	We				30				Credit
10/25/2012	Th	11:24:44 AM		2012MRFP145H	30	675.00			
10/26/2012	Fr	11:59:52 AM		2012MRFP148H	30	675.00			
11	NEWS 4 AT NOON		10/24/2012-10/26/2012		..WT...	30		3	540.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		..WT...		3		540.00			
10/24/2012	We				30				Credit
10/24/2012	We				30				Credit

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate	
<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>
	10/25/2012	Th	12:10:36 PM		2012MRFP148H	30	540.00			
13	BOLD & BEAUTIFUL		10/24/2012-10/26/2012		..WTF..	30	3	675.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		..WTF..		3		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>
10/24/2012		We	12:59:26 PM		2012MRFP145H	30	675.00			
10/25/2012		Th	12:59:26 PM		2012MRFP148H	30	675.00			
10/26/2012		Fr	12:58:56 PM		2012MRFP145H	30	675.00			
15	THE TALK		10/24/2012-10/26/2012		..WTF..	30	3	300.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		..WTF..		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>
10/24/2012		We				30				Credit
10/25/2012		Th	01:29:02 PM		2012MRFP145H	30	300.00			
10/26/2012		Fr				30				Credit
17	LET'S MAKE A DEAL		10/24/2012-10/26/2012		..WT...	30	2	495.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		..WT...		2		495.00				
<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>
10/24/2012		We	02:25:22 PM		2012MRFP148H	30	495.00			
10/25/2012		Th	02:28:00 PM		2012MRFP148H	30	495.00			

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19	DR PHIL	10/24/2012-10/26/2012	..WTF..	30	6	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..WTF..	6	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>
10/24/2012	We	04:09:04 PM		2012MRFP145H	30	900.00			
10/24/2012	We	04:56:15 PM		2012MRFP148H	30	900.00			
10/25/2012	Th	04:10:33 PM		2012MRFP145H	30	900.00			
10/25/2012	Th	04:51:10 PM		2012MRFP148H	30	900.00			
10/26/2012	Fr	04:12:50 PM		2012MRFP148H	30	900.00			
10/26/2012	Fr	04:30:42 PM		2012MRFP145H	30	900.00			
21	NEWS 4 AT 5 PM	10/24/2012-10/26/2012	..WTF..	30	6	1,260.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..WTF..	6	1,260.00					
<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>
10/24/2012	We	05:13:02 PM		2012MRFP145H	30	1,260.00			
10/24/2012	We	05:25:54 PM		2012MRFP148H	30	1,260.00			
10/25/2012	Th	05:12:26 PM		2012MRFP145H	30	1,260.00			
10/25/2012	Th	05:25:16 PM		2012MRFP148H	30	1,260.00			
10/26/2012	Fr	05:11:26 PM		2012MRFP148H	30	1,260.00			
10/26/2012	Fr	05:27:30 PM		2012MRFP145H	30	1,260.00			
23	CBS EVENING NEWS	10/24/2012-10/26/2012	..WT...	30	2	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..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>
10/24/2012	We				30				Credit
10/25/2012	Th	05:29:00 PM		2012MRFP145H	30	1,100.00			

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25	CBS4 NEWS AT 6		10/24/2012-10/26/2012	. . W T F . .	30	6	1,260.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W T F . .		6		1,260.00			
<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>
10/24/2012	We	06:13:55 PM		2012MRFP145H	30	1,260.00			
10/24/2012	We	06:29:13 PM		2012MRFP148H	30	1,260.00			
10/25/2012	Th	06:09:33 PM		2012MRFP148H	30	1,260.00			
10/25/2012	Th	06:26:16 PM		2012MRFP145H	30	1,260.00			
10/26/2012	Fr	06:11:13 PM		2012MRFP148H	30	1,260.00			
10/26/2012	Fr	06:28:32 PM		2012MRFP145H	30	1,260.00			
27	CBS4 NEWS AT 630PM		10/24/2012-10/26/2012	. . W T F . .	30	6	1,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . 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>
10/24/2012	We	06:36:15 PM		2012MRFP145H	30	1,000.00			
10/24/2012	We	06:44:13 PM		2012MRFP148H	30	1,000.00			
10/25/2012	Th	06:36:13 PM		2012MRFP148H	30	1,000.00			
10/25/2012	Th	06:52:21 PM		2012MRFP145H	30	1,000.00			
10/26/2012	Fr	06:35:19 PM		2012MRFP148H	30	1,000.00			
10/26/2012	Fr	06:53:51 PM		2012MRFP145H	30	1,000.00			
29	LATE NEWS M-SU		10/24/2012-10/26/2012	. . W T F . .	30	6	2,700.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W T F . .		6		2,700.00			
<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>
10/24/2012	We	10:14:57 PM		2012MRFP145H	30	2,700.00			
10/24/2012	We	10:33:36 PM		2012MRFP148H	30	2,700.00			

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/25/2012	Th	10:24:33 PM		2012MRFP148H	30	2,700.00			
10/25/2012	Th	10:33:33 PM		2012MRFP145H	30	2,700.00			
10/26/2012	Fr	10:12:37 PM		2012MRFP145H	30	2,700.00			
10/26/2012	Fr	10:32:20 PM		2012MRFP148H	30	2,700.00			
31	LATE SHOW WITH DAVID LETTERMAN		10/24/2012-10/26/2012		..WTF..	30	3	600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		..WTF..		3		600.00			
10/24/2012	We	11:09:12 PM		2012MRFP145H	30	600.00			
10/25/2012	Th	11:32:23 PM		2012MRFP148H	30	600.00			
10/26/2012	Fr	11:15:11 PM		2012MRFP145H	30	600.00			
36	CRIMINAL MINDS		10/24/2012-10/24/2012		..W....	30	1	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		..W....		1		4,000.00			
10/24/2012	We	08:34:09 PM		2012MRFP145H	30	4,000.00			
37	CSI: CRIME SCENE INVESTIGATION		10/24/2012-10/24/2012		..W....	30	1	4,300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		..W....		1		4,300.00			
10/24/2012	We	09:48:42 PM		2012MRFP148H	30	4,300.00			

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38	THE BIG BANG THEORY/TWO AND A HALF	10/25/2012-10/25/2012	. . . T . . .	30	2	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . T . . .	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>
10/25/2012	Th				30				Credit
10/25/2012	Th				30				Credit
39	PERSON OF INTEREST	10/25/2012-10/25/2012	. . . T . . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . 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>
10/25/2012	Th				30				Credit
40	NAVY NCIS	10/26/2012-10/26/2012	. . . . F . .	30	1	3,150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . F . .	1	3,150.00					
<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>
10/26/2012	Fr	06:58:00 PM		2012MRFP148H	30	3,150.00			
41	CSI: NY	10/26/2012-10/26/2012	. . . . F . .	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . 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>
10/26/2012	Fr	08:44:01 PM		2012MRFP145H	30	2,500.00			

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: 1181-63411
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 102

Invoice Num: 1181-435170
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

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

Product Desc: EST 102

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
43	NCAA COLLEGE FOOTBALL	10/27/2012-10/27/2012	.....S.	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....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>
10/27/2012	Sa				30				Credit
10/27/2012	Sa				30				Credit
44	NEWS 4 AT 5P - SATURDAY	10/27/2012-10/27/2012	.....S.	30	2	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	2	225.00					
<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>
10/27/2012	Sa				30				Credit
10/27/2012	Sa				30				Credit
45	BRONCOS PREVIEW	10/27/2012-10/27/2012	.....S.	30	1	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	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>
10/27/2012	Sa	06:36:46 PM		2012MRFP148H	30	540.00			
46	CRIME TIME SATURDAY	10/27/2012-10/27/2012	.....S.	30	1	950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	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>
10/27/2012	Sa	06:57:30 PM		2012MRFP143H	30	950.00			

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Contract Num: 1181-63411
Contract Dates: 10/24/2012-10/30/2012
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Linked Order:
CPE: / / 102

Invoice Num: 1181-435170
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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138 Conant St
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
47	CRIMETIME SATURDAY	10/27/2012-10/27/2012S.	30	2	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	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>
10/27/2012	Sa	07:57:00 PM		2012MRFP148H	30	1,200.00			
10/27/2012	Sa	08:30:56 PM		2012MRFP143H	30	1,200.00			
48	48 HOURS MYSTERY	10/27/2012-10/27/2012	.....S.	30	2	1,980.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	2	1,980.00					
<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>
10/27/2012	Sa	08:58:00 PM		2012MRFP148H	30	1,980.00			
10/27/2012	Sa	09:28:42 PM		2012MRFP143H	30	1,980.00			
49	LATE NEWS M-SU	10/27/2012-10/27/2012	.....S.	30	2	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	2	2,700.00					
<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>
10/27/2012	Sa	10:35:30 PM		2012MRFP148H	30	2,700.00			
10/27/2012	Sa	10:56:54 PM		2012MRFP143H	30	2,700.00			
50	CSI MIAMI	10/27/2012-10/27/2012	.....S.	30	2	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....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>
10/27/2012	Sa				30			300.00	Preempted
10/27/2012	Sa	11:18:33 PM	10/27/2012	2012MRFP148H	30	300.00	300.00		Makegood in 23:00:00-24:00:00

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KCNC TV

INVOICE

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Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63411
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 102

Invoice Num: 1181-435170
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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138 Conant St
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
51	SATURDAY 5-730 NEWS ROTATION	10/27/2012-10/27/2012S.	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....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>
10/27/2012	Sa	05:29:12 AM		2012MRFP143H	30	250.00			
10/27/2012	Sa	07:21:07 AM		2012MRFP148H	30	250.00			
52	NEWS 4 THIS MORNING	10/28/2012-10/28/2012	.....S	30	2	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	2	360.00					
<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>
10/28/2012	Su	06:20:53 AM		2012MRFP143H	30	360.00			
10/28/2012	Su	06:41:03 AM		2012MRFP148H	30	360.00			
53	CBS SUNDAY MORNING	10/28/2012-10/28/2012	.....S	30	2	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....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>
10/28/2012	Su	07:58:00 AM		2012MRFP143H	30	1,300.00			
10/28/2012	Su	08:45:04 AM		2012MRFP148H	30	1,300.00			
54	COUNTDOWN TO KICKOFF	10/28/2012-10/28/2012	.....S	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	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>
10/28/2012	Su	09:45:43 AM		2012MRFP148H	30	450.00			

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Office: GWTS-PH
Contract Num: 1181-63411
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 102

Invoice Num: 1181-435170
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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138 Conant St
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
55	NETWORK PRE-GAME SHOW	10/28/2012-10/28/2012S	30	2	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....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>
10/28/2012	Su	09:59:00 AM		2012MRFP148H	30	1,800.00			
10/28/2012	Su	10:30:24 AM		2012MRFP148H	30	1,800.00			
56	NFL REGULAR SEASON GAMES	10/28/2012-10/28/2012	.....S	30	6	6,750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	3	6,750.00					
<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>
10/28/2012	Su				30			6,750.00	Preempted
10/28/2012	Su				30			6,750.00	Preempted
10/28/2012	Su				30			6,750.00	Preempted
10/28/2012	Su	10:58:31 AM	10/28/2012	2012MRFP148H	30	8,000.00	8,000.00		Makegood
10/28/2012	Su	02:54:03 PM	10/28/2012	2012MRFP148H	30	8,000.00	8,000.00		Makegood in 11:00:00-15:02:31
10/28/2012	Su	03:01:57 PM	10/28/2012	2012MRFP148H	30	8,000.00	8,000.00		Makegood in 11:00:00-15:02:31
57	NEWS 4 AT 5 - SUNDAY	10/28/2012-10/28/2012	.....S	30	2	765.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	2	765.00					
<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>
10/28/2012	Su	05:31:01 PM		2012MRFP143H	30	765.00			
10/28/2012	Su	05:53:27 PM		2012MRFP148H	30	765.00			

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CPE: / / 102

Invoice Num: 1181-435170
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	MTWTFSS	Dur	Total Spots	Rate			
59	THE AMAZING RACE	10/28/2012-10/28/2012S	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....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>
10/28/2012	Su				30				Credit
60	THE GOOD WIFE	10/28/2012-10/28/2012	.....S	30	2	4,950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	2	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>
10/28/2012	Su	08:40:08 PM		2012MRFP143H	30	4,950.00			
10/28/2012	Su	08:52:08 PM		2012MRFP148H	30	4,950.00			
61	THE MENTALIST	10/28/2012-10/28/2012	.....S	30	2	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....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>
10/28/2012	Su				30				Credit
10/28/2012	Su	09:49:55 PM		2012MRFP143H	30	4,500.00			
62	LATE NEWS M-SU	10/28/2012-10/28/2012	.....S	30	2	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	2	2,700.00					
<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>
10/28/2012	Su	10:24:14 PM		2012MRFP148H	30	2,700.00			
10/28/2012	Su	10:33:20 PM		2012MRFP143H	30	2,700.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
63	BRNCOS ALL ACCESS	10/28/2012-10/28/2012S	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....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>
10/28/2012	Su	10:45:34 PM		2012MRFP148H	30	400.00			
64	CLOSER	10/28/2012-10/28/2012	.....S	30	2	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	2	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>
10/28/2012	Su	11:32:04 PM		2012MRFP148H	30	275.00			
10/28/2012	Su	11:45:30 PM		2012MRFP143H	30	275.00			
65	NEWS 4 AT NOON	10/25/2012-10/26/2012	...TF..	30	3	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		...TF..	3	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>
10/25/2012	Th	12:21:34 PM		2012MRFP145H	30	540.00			
10/26/2012	Fr	12:11:20 PM		2012MRFP145H	30	540.00			
10/26/2012	Fr	12:23:00 PM		2012MRFP148H	30	540.00			
67	BLUE BLOODS	10/26/2012-10/26/2012	....F..	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		....F..	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>
10/26/2012	Fr	09:34:47 PM		2012MRFP148H	30	4,500.00			

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CPE: / / 102

Invoice Num: 1181-435170
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Billing Cycle: Broadcast EOM
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
68	SIXTY MINUTES SUNDAY	10/28/2012-10/28/2012S	30	2	5,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	2	5,400.00					
<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>
10/28/2012	Su	06:37:11 PM		2012MRFP143H	30	5,400.00			
10/28/2012	Su	06:56:01 PM		2012MRFP148H	30	5,400.00			
<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 101		158,140.00	23,721.00	134,419.00	24,300.00	20,550.00	3,750.00		

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	158,140.00
		Trade Value	0.00
		Agency Commission	23,721.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
Pay This Amount		134,419.00	

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