

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



KCNC TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63369
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3435

Invoice Num: 1181-435297
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST 3435

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 1 | NEWS 4 EARLY 5:28-6:00AM | 10/30/2012-11/02/2012 | . T W T F . . | 30 | 4 | 650.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | 4 | 650.00 | | | | | |
| <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> |
| 10/30/2012 | Tu | 05:40:30 AM | | NRCCCO071019H | 30 | 650.00 | | | |
| 10/31/2012 | We | 05:41:12 AM | | NRCCCO071019H | 30 | 650.00 | | | |
| 11/01/2012 | Th | 05:42:01 AM | | NRCCCO071019H | 30 | 650.00 | | | |
| 11/02/2012 | Fr | 05:52:13 AM | | NRCCCO071019H | 30 | 650.00 | | | |
| 2 | NEWS 4 EARLY 5:28-6:00AM | 11/05/2012-11/06/2012 | M T | 30 | 2 | 650.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M T | 2 | 650.00 | | | | | |
| <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> |
| 11/05/2012 | Mo | 05:51:09 AM | | NRCCCO071019H | 30 | 650.00 | | | |
| 11/06/2012 | Tu | 05:58:22 AM | | NRCCCO071019H | 30 | 650.00 | | | |
| 3 | NEWS 4 TODAY | 10/30/2012-11/02/2012 | . T W T F . . | 30 | 4 | 850.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | 4 | 850.00 | | | | | |
| <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> |
| 10/30/2012 | Tu | 06:57:23 AM | | NRCCCO071019H | 30 | 850.00 | | | |
| 10/31/2012 | We | 06:57:14 AM | | NRCCCO071019H | 30 | 850.00 | | | |
| 11/01/2012 | Th | 06:09:00 AM | | NRCCCO071019H | 30 | 850.00 | | | |
| 11/02/2012 | Fr | 06:08:31 AM | | NRCCCO071019H | 30 | 850.00 | | | |

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: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63369
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3435

Invoice Num: 1181-435297
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST 3435

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|-------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 4 | NEWS 4 TODAY | 11/05/2012-11/06/2012 | MT..... | 30 | 2 | 850.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | MT..... | 2 | 850.00 | | | | | |
| <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> |
| 11/05/2012 | Mo | 06:08:08 AM | | NRCCCO071019H | 30 | 850.00 | | | |
| 11/06/2012 | Tu | 06:29:37 AM | | NRCCCO071019H | 30 | 850.00 | | | |
| 5 | CBS4 NEWS AT 630PM | 10/30/2012-11/02/2012 | .TWT... | 30 | 3 | 2,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | .TWT... | 3 | 2,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 06:55:10 PM | | NRCCCO071019H | 30 | 2,500.00 | | | |
| 10/31/2012 | We | 06:53:14 PM | | NRCCCO071019H | 30 | 2,500.00 | | | |
| 11/01/2012 | Th | 06:52:05 PM | | NRCCCO071019H | 30 | 2,500.00 | | | |
| 6 | NEWS 4 AT 5P - SATURDAY | 11/03/2012-11/03/2012 |S. | 30 | 1 | 750.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | |S. | 1 | 750.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | 05:55:17 PM | | NRCCCO071019H | 30 | 750.00 | | | |
| 7 | SURVIVOR XXV | 10/31/2012-10/31/2012 | ..W.... | 30 | 2 | 8,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | ..W.... | 2 | 8,500.00 | | | | | |
| <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> |
| 10/31/2012 | We | 06:57:30 PM | | NRCCCO071019H | 30 | 8,500.00 | | | |
| 10/31/2012 | We | 07:56:56 PM | | NRCCCO071019H | 30 | 8,500.00 | | | |

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: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63369
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3435

Invoice Num: 1181-435297
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST 3435

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|------------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|-------------------------------|
| 8 | THE BIG BANG THEORY/TWO AND A HALF | 11/01/2012-11/01/2012 | . . . T . . . | 30 | 1 | 8,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . . . T . . . | 1 | 8,000.00 | | | | | |
| <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> |
| 11/01/2012 | Th | 07:47:24 PM | | NRCCCO071019H | 30 | 8,000.00 | | | |
| 9 | 48 HOURS MYSTERY | 11/03/2012-11/03/2012 | S . | 30 | 2 | 4,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | S . | 1 | 4,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | | | | 30 | | | 4,500.00 | Preempted |
| 11/03/2012 | Sa | 09:55:25 PM | 11/03/2012 | NRCCCO071019H | 30 | 4,500.00 | 4,500.00 | | Makegood in 18:00:00-21:57:25 |
| 10 | NFL REG SEASON BRONCO GAMES | 11/04/2012-11/04/2012 | S | 30 | 1 | 40,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | S | 1 | 40,000.00 | | | | | |
| <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> |
| 11/04/2012 | Su | 10:59:01 AM | | NRCCCO071019H | 30 | 40,000.00 | | | |
| 11 | CSI MIAMI | 11/03/2012-11/03/2012 | S . | 30 | 2 | 500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | 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> |
| 11/03/2012 | Sa | | | | 30 | | | 500.00 | Preempted |
| 11/03/2012 | Sa | 11:17:46 PM | 11/03/2012 | NRCCCO071019H | 30 | 500.00 | 500.00 | | Makegood in 23:00:00-24:00:00 |

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: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63369
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3435

Invoice Num: 1181-435297
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

| | |
|---------------|-------------------|
| PAY BY | 12/11/2012 |
| | Net 30 days |

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST 3435

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|--------------|---------------|-----------------------|---------------|----------------|
| 12 | LATE NEWS M-SU | 11/05/2012-11/05/2012 | M | 30 | 1 | 5,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 5,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 10:24:21 PM | | NRCCCO071019H | 30 | 5,000.00 | | | |
| 13 | CBS MORNING NEWS | 11/06/2012-11/06/2012 | . T | 30 | 2 | 250.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | . T | 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> |
| 11/05/2012 | Mo | 04:59:23 AM | 11/06/2012 | NRCCCO071019H | 30 | 250.00 | 250.00 | | Makegood |
| 11/06/2012 | Tu | | | | 30 | | | 250.00 | Preempted |
| <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 24 | | 92,500.00 | 13,875.00 | 78,625.00 | 5,250.00 | 5,250.00 | 0.00 | | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63369
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3435

Invoice Num: 1181-435297
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

| | |
|---------------|----------------------------------|
| PAY BY | 12/11/2012 Net 30 days |
|---------------|----------------------------------|

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST 3435

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

| | |
|------------------------|------------------|
| Gross Billing | 92,500.00 |
| Trade Value | 0.00 |
| Agency Commission | 13,875.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 78,625.00 |

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