

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



KCNC TV

INVOICE

For: REPUBLICAN NATIONAL COMMITTEE(55187)
310 1st St SE
Washington, DC 20003-1885

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63485
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3546

Invoice Num: 1181-435318
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 # 3546

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 5-5:28AM	11/02/2012-11/02/2012	....F..	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	1	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>
11/02/2012	Fr	05:10:08 AM		TVRNC1016002H	30	600.00			
2	NEWS 4 EARLY 5-5:28AM	11/05/2012-11/06/2012	MT.....	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		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>
11/05/2012	Mo	05:19:03 AM		TVRNC1016002H	30	600.00			
11/06/2012	Tu	05:19:03 AM		TVRNC1016002H	30	600.00			
3	NEWS 4 EARLY 5:28-6:00AM	11/02/2012-11/02/2012	....F..	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	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>
11/02/2012	Fr	05:28:12 AM		TVRNC1016002H	30	800.00			
4	NEWS 4 EARLY 5:28-6:00AM	11/05/2012-11/06/2012	MT.....	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2	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>
11/05/2012	Mo	05:58:42 AM		TVRNC1016002H	30	800.00			
11/06/2012	Tu	05:27:50 AM		TVRNC1016002H	30	800.00			

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5	NEWS 4 TODAY	11/02/2012-11/02/2012F..	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	1	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>
11/02/2012	Fr	06:59:30 AM		TVRNC1016002H	30	1,000.00			
6	NEWS 4 TODAY	11/05/2012-11/06/2012	MT.....	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	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>
11/05/2012	Mo	06:57:11 AM		TVRNC1016002H	30	1,000.00			
11/06/2012	Tu	06:08:33 AM		TVRNC1016002H	30	1,000.00			
7	THE EARLY SHOW	11/02/2012-11/02/2012	....F..	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	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>
11/02/2012	Fr	07:27:19 AM		TVRNC1016002H	30	850.00			
11/02/2012	Fr	08:29:20 AM		TVRNC1016002H	30	850.00			
8	THE EARLY SHOW	11/05/2012-11/06/2012	MT.....	30	4	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	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>
11/05/2012	Mo	07:53:46 AM		TVRNC1016002H	30	850.00			
11/05/2012	Mo	08:58:56 AM		TVRNC1016002H	30	850.00			
11/06/2012	Tu	07:55:30 AM		TVRNC1016002H	30	850.00			

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CPE: / / 3546

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<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>
	11/06/2012	Tu	08:22:59 AM		TVRNC1016002H	30	850.00			
9	NEWS 4 THIS MORNING		11/04/2012-11/04/2012		.....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		2		500.00				
	11/04/2012	Su	06:26:20 AM		TVRNC1016002H	30	500.00			
	11/04/2012	Su	07:26:31 AM		TVRNC1016002H	30	500.00			
10	09:30:00-10:00:00		11/04/2012-11/04/2012		.....S	30	1	1,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		1,000.00				
	11/04/2012	Su	09:45:45 AM		TVRNC1016002H	30	1,000.00			
11	DR PHIL		11/01/2012-11/02/2012		...TF..	30	2	2,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		...TF..		2		2,000.00				
	11/01/2012	Th	04:12:52 PM		TVRNC1016002H	30	2,000.00			
	11/02/2012	Fr	04:07:44 PM		TVRNC1016002H	30	2,000.00			
12	DR PHIL		11/05/2012-11/05/2012		M.....	30	1	2,000.00		

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13	NEWS 4 AT 5 PM		11/01/2012-11/02/2012		...TF..	30	2	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		2,000.00			
<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	04:40:17 PM		TVRNC1016002H	30	2,000.00			
14	NEWS 4 AT 5 PM		11/05/2012-11/05/2012		M.....	30	1	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...TF..		2		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>
11/01/2012	Th	05:19:51 PM		TVRNC1016002H	30	3,000.00			
11/02/2012	Fr	05:21:35 PM		TVRNC1016002H	30	3,000.00			
15	CBS4 NEWS AT 6		11/01/2012-11/02/2012		...TF..	30	2	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		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>
11/05/2012	Mo	05:20:35 PM		TVRNC1016002H	30	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...TF..		2		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>
11/01/2012	Th	06:09:47 PM		TVRNC1016002H	30	3,000.00			
11/02/2012	Fr	06:27:21 PM		TVRNC1016002H	30	3,000.00			

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16	CBS4 NEWS AT 6	11/05/2012-11/05/2012	M	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	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>
11/05/2012	Mo	06:15:47 PM		TVRNC1016002H	30	3,000.00			
17	CBS4 NEWS AT 630PM	11/01/2012-11/02/2012	. . . T F . .	30	2	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T F . .	2	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>
11/01/2012	Th	06:35:38 PM		TVRNC1016002H	30	3,000.00			
11/02/2012	Fr	06:35:37 PM		TVRNC1016002H	30	3,000.00			
18	NEWS 4 AT 5P - SATURDAY	11/03/2012-11/03/2012	. . . . . S .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	2	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				30				Credit
11/03/2012	Sa	05:40:19 PM		TVRNC1016002H	30	750.00			
19	48 HOURS MYSTERY	11/03/2012-11/03/2012	. . . . . S .	30	2	5,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	5,500.00					
<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			5,500.00	Preempted
11/03/2012	Sa	09:53:10 PM	11/03/2012	TVRNC1016002H	30	5,500.00	5,500.00		Makegood in 18:00:00-21:57:25

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20	NFL REGULAR SEASON GAMES	11/04/2012-11/04/2012S	30	2	55,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	55,000.00					
<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				30			55,000.00	Preempted
11/04/2012	Su	02:22:49 PM	11/04/2012	TVRNC1016002H	30	55,000.00	55,000.00		Makegood in NFL REG SEASON BRO
21	LATE NEWS M-SU	11/01/2012-11/04/2012	...TFSS	30	4	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		...TFSS	4	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>
11/01/2012	Th	10:28:53 PM		TVRNC1016002H	30	5,000.00			
11/02/2012	Fr	10:22:13 PM		TVRNC1016002H	30	5,000.00			
11/03/2012	Sa	10:32:13 PM		TVRNC1016002H	30	5,000.00			
11/04/2012	Su	10:22:44 PM		TVRNC1016002H	30	5,000.00			
22	LATE SHOW WITH DAVID LETTERMAN	11/01/2012-11/02/2012	...TF..	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		...TF..	2	2,000.00					
<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	11:31:06 PM		TVRNC1016002H	30	2,000.00			
11/02/2012	Fr	11:16:54 PM		TVRNC1016002H	30	2,000.00			
23	LATE SHOW WITH DAVID LETTERMAN	11/05/2012-11/05/2012	M.....	30	1	2,000.00			

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11/05/2012-11/11/2012		M	1	2,000.00						
<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	10:58:00 PM		TVRNC1016002H	30	2,000.00				
24	CSI MIAMI	11/01/2012-11/06/2012	. . . . . 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	11:45:45 PM	11/03/2012	TVRNC1016002H	30	500.00	500.00		Makegood in 23:00:00-24:00:00	
25	BRONCOS ALL ACCESS	11/04/2012-11/04/2012	. . . . . S	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	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>	
11/04/2012	Su	11:01:07 PM		TVRNC1016002H	30	1,500.00				
26	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	10:30:55 PM		TVRNC1016002H	30	5,000.00				
<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		42	138,550.00	20,782.50	117,767.50	61,000.00	61,000.00	0.00		

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: REPUBLICAN NATIONAL COMMITTEE(55187)
310 1st St SE
Washington, DC 20003-1885

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63485
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3546

Invoice Num: 1181-435318
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 # 3546

Broadcast airtimes represented are reported to the nearest second.

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	138,550.00
	Trade Value	0.00
	Agency Commission	20,782.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	117,767.50

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