EXHIBIT A

REQUEST FOR PAYMENT OF AN ADMINISTRATIVE EXPENSE

CBS Television Network, CBS Broadcasting Inc.

STATEMENT OF ACCOUNT

Oreck Corporation

Invoice Date	Invoice No.	Station	Amount Due
5/31/13	05-24-0579	CTN	$ 170.00
5/31/13	05-24-0577	CTN	$ 3,910.00
		Total amount due:	$ 4,080.00

Note: Copies of the invoices are attached.

CBS TELEVISION NETWORK

INVOICE

A Division of CBS Inc.,51 West 52 Street, New York, New York 10019 (212) 975-4321

AGENCY OF RECORD: KARLEN ADVERTISING

PLEASE MAKE CHECK PAYABLE TO:
CBS TELEVISION NETWORK
AND RETURN ONE COPY
OF THIS INVOICE WITH REMITTANCE.

TERMS: Payment shall be made so as to be received by CBS no later than the 15th day of the month following broadcast or 10 days after receipt of invoice, whichever is later.

KARLEN ADVERTISING
512 7TH AVE. 41ST FLOOR
NEW YORK, NY 10018

ATTN : DEB SULLIVAN

TO:

CBS TV NETWORK (VIA OVERNIGHT)
51 WEST 52ND STREET
NY, NY 10019 (ATTN: J.DIAZ)

NOTE: In the event of discrepancies, please contact the NETWORK BILLING DEPT. (212) 975-3757

ADVERTISER	CODE	SALES ORDER NO	DO NOT CALL SALES
ORECK VACUUMS	1553	13-0532	

BILLING PERIOD	AGENCY CODE	Salesman CD	INVOICE SERIES	INVOICE DATE	INVOICE NUMBER
05/01 - 05/31/13	1472	77	TIME	05/31/13	05-24-0579

PROGRAM	DAY / DATE	COMMERCIAL TIME (CNYT)	COMM'L LENGTH	COMMERCIAL NUMBER	GROSS AMOUNT
UP TO THE MINUTE	THU 05/02	02:38:00A	15	TOUT1502H	100
UP TO THE MINUTE	FRI 05/03	03:48:45A	15	TOUT1502H	100
UP TO THE MINUTE	MON 05/06	02:38:59A	15	TOUT1503H	100
UP TO THE MINUTE	TUE 05/07	03:47:14A	15	TOUT1503H	100
UP TO THE MINUTE	WED 05/08	03:17:42A	15	TOUT1502H	100

THIS IS TO CERTIFY THAT THIS INVOICE IS BASED UPON CBS TELEVISION NETWORK'S RECORD OF ACTUAL AND SCHEDULED BROADCASTS.

TOTAL GROSS AMOUNT	$ 500
SPECIAL GROSS BILLING	
AGENCY COMMISSION	75
PAY NET AMOUNT	$ 425

CTN 1932-4 REV 5/2001

ACCOUNTING DEPT.

CBS TELEVISION NETWORK

INVOICE

A Division of CBS Inc.,51 West 52 Street, New York, New York 10019 (212) 975-4321

AGENCY OF RECORD: KARLEN ADVERTISING

PLEASE MAKE CHECK PAYABLE TO:
CBS TELEVISION NETWORK
AND RETURN ONE COPY
OF THIS INVOICE WITH REMITTANCE.

TERMS: Payment shall be made so as to be received by CBS no later than the 15th day of the month following broadcast or 10 days after receipt of invoice, whichever is later.

KARLEN ADVERTISING
512 7TH AVE. 41ST FLOOR
NEW YORK, NY 10018

ATTN : DEB SULLIVAN

TO:

CBS TV NETWORK (VIA OVERNIGHT)
51 WEST 52ND STREET
NY, NY 10019 (ATTN: J.DIAZ)

NOTE: In the event of discrepancies, please contact the NETWORK BILLING DEPT. (212) 975-3757

ADVERTISER	CODE	SALES ORDER NO.	DO NOT CALL SALES
ORECK VACUUMS	1553	13-0527	

BILLING PERIOD	AGENCY CODE	Salesman CD	INVOICE SERIES	INVOICE DATE	INVOICE NUMBER
05/01 - 05/31/13	1472	27	TIME	05/31/13	05-24-0577

PROGRAM	DAY / DATE	COMMERCIAL TIME (CNYT)	COMM'L LENGTH	COMMERCIAL NUMBER	GROSS AMOUNT
BOLD & BEAUTIFUL	WED 05/01	01:49:55P	15	TOUT1502H	6,600
YOUNG & RESTLESS	THU 05/02	01:20:16P	15	TOUT1503H	8,500
YOUNG & RESTLESS	MON 05/06	01:19:35P	15	TOUT1502H	8,500
THE TALK	FRI 05/03	02:26:18P	15	TOUT1503H	4,300
PRICE IS RIGHT 1	TUE 05/07	11:10:36A	15	TOUT1503H	4,600

THIS IS TO CERTIFY THAT THIS INVOICE IS BASED UPON CBS TELEVISION NETWORK'S RECORD OF ACTUAL AND SCHEDULED BROADCASTS.

TOTAL GROSS AMOUNT	$ 32,500
SPECIAL GROSS BILLING	
AGENCY COMMISSION	4,875
PAY NET AMOUNT	$ 27,625

PAGE 1 OF 1

CTN 1932-4 REV 5/2001

ACCOUNTING DEPT.