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

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WWJ-TV

INVOICE

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54741
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2307

Product Desc: OBAMA 11/2-11/6

Invoice Num: 1091-409596
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 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
1	SPARTAN NATION	11/03/2012-11/03/2012	. . . . . S .	30	1	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S .	1	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa	11:28:30 AM		OFA12G194H	30	450.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
2	FACE THE NATION	11/04/2012-11/04/2012	. . . . . S	30	1	3,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	1	3,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	11:22:02 AM		OFA12A193H	30	3,600.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
3	CBS EVENING NEWS	11/04/2012-11/05/2012	. . . . . S	30	4	2,700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	1	2,700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa	02:59:29 PM	11/04/2012	OFA12A193H	30	450.00	450.00		Makegood in NCAA COLLEGE FOOTB
11/03/2012	Sa	04:21:46 PM	11/04/2012	OFA12G194H	30	450.00	450.00		Makegood in NCAA COLLEGE FOOTB
11/04/2012	Su				30			2,700.00	Preempted
11/06/2012	Tu	06:28:56 PM	11/04/2012	OFA12G194H	30	3,150.00	3,150.00		Makegood

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	TWO AND A HALF MEN	11/02/2012-11/02/2012	. . . . F . .	30	1	565.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . F . .	1	565.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/02/2012	Fr	11:07:24 PM		OFA12A193H	30	565.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	CSI:MIAMI 1	11/03/2012-11/03/2012	. . . . . S .	30	2	340.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S .	1	340.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa				30			340.00	Preempted
11/03/2012	Sa	01:44:52 AM	11/03/2012	OFA12A193H	30	340.00	340.00		Makegood in 00:58:00-02:00:00

6	CSI:MIAMI 2	11/04/2012-11/04/2012	. . . . . S	30	1	430.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	1	430.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	11:55:29 PM		OFA12A193H	30	430.00			

7	CRIMINAL MINDS 2	11/04/2012-11/04/2012	. . . . . S	30	2	405.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	1	405.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su				30			405.00	Preempted
11/04/2012	Su	01:20:55 AM	11/04/2012	OFA12G194H	30	405.00	405.00		Makegood in 00:35:00-01:35:00

8	HIMYM/PARTNERS	11/02/2012-11/06/2012	M	30	1	4,050.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	4,050.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	07:59:31 PM		OFA12G194H	30	4,050.00			

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WWJ-TV

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Product Desc: OBAMA 11/2-11/6

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
9	HAWAII FIVE-O	11/05/2012-11/05/2012	M	30	1	3,150.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	3,150.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	10:33:28 PM		OFA12A193H	30	3,150.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
10	CRIME TIME SATURDAY	11/03/2012-11/03/2012	. . . . . S .	30	3	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S .	1	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa				30			900.00	Preempted
11/05/2012	Mo	07:28:31 PM	11/03/2012	OFA12G194H	30	630.00	630.00		Makegood in 19:00:00-20:00:00
11/06/2012	Tu	12:29:27 PM	11/03/2012	OFA12A193H	30	270.00	270.00		Makegood in 12:28:00-13:30:00

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	48 HOURS	11/03/2012-11/03/2012	. . . . . S .	30	1	1,350.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S .	1	1,350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa				30			1,350.00	Preempted

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	SIXTY MINUTES	11/04/2012-11/04/2012	. . . . . S	30	2	8,100.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	1	8,100.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su				30			8,100.00	Preempted
11/04/2012	Su	07:33:12 PM	11/04/2012	OFA12A193H	30	8,100.00	8,100.00		Makegood

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CBS TELEVISION STATIONS · CW

WWJ-TV

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	THE AMAZING RACE	11/04/2012-11/04/2012	. . . . . S	30	2	4,050.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	1	4,050.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su				30			4,050.00	Preempted
11/04/2012	Su	09:23:38 PM	11/04/2012	OFA12G194H	30	4,050.00	4,050.00		Makegood

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
14	THE MENTALIST	11/04/2012-11/04/2012	. . . . . S	30	2	3,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	1	3,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su				30			3,600.00	Preempted
11/04/2012	Su	11:19:24 PM	11/04/2012	OFA12G194H	30	3,600.00	3,600.00		Makegood

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
15	NFL FOOTBALL (LATE GAME)	11/04/2012-11/04/2012	. . . . . S	30	2	5,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	2	5,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	06:06:54 PM		OFA12A193H	30	5,000.00			
11/04/2012	Su	06:46:26 PM		OFA12A193H	30	5,000.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
16	CBS SUNDAY MORNING	11/04/2012-11/04/2012	. . . . . S	30	2	3,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	2	3,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	09:09:05 AM		OFA12G194H	30	3,500.00			
11/04/2012	Su	10:28:58 AM		OFA12G194H	30	3,500.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
17	NFL FOOTBALL (EARLY GAME)	11/04/2012-11/04/2012	. . . . . S	30	2	1,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	2	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	02:34:21 PM		OFA12G194H	30	1,800.00			
11/04/2012	Su	03:14:55 PM		OFA12G194H	30	1,800.00			

18	FACE THE NATION	11/04/2012-11/04/2012	. . . . . S	30	2	3,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S	2	3,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	10:59:18 AM		OFA12A193H	30	3,600.00			
11/04/2012	Su	11:27:27 AM		OFA12A193H	30	3,600.00			

19	CBS EVENING NEWS	11/05/2012-11/05/2012	M	30	1	3,150.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	3,150.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:28:56 PM		OFA12A193H	30	3,150.00			

20	FIRST FORECAST MORNINGS	11/01/2012-11/01/2012	. . . T . . .	30	1	50.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . T . . .	1	50.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	05:19:00 AM		OFA12A193	30	50.00			

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21	CBS THIS MORNING	11/01/2012-11/01/2012	. . . T . . .	30	1	50.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . T . . .	1	50.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	07:55:20 AM		OFA12A193	30	50.00			

22	THE STEVE HARVEY SHOW	11/01/2012-11/01/2012	. . . T . . .	30	1	125.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . T . . .	1	125.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	09:47:27 AM		OFA12A193	30	125.00			

23	THE PRICE IS RIGHT	11/01/2012-11/01/2012	. . . T . . .	30	1	300.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . T . . .	1	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	11:30:09 AM		OFA12A193	30	300.00			

24	THE TALK	11/01/2012-11/01/2012	. . . T . . .	30	1	200.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . T . . .	1	200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	02:28:49 PM		OFA12A193	30	200.00			

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25	ELEMENTARY	11/01/2012-11/01/2012	. . . T . . .	30	1	2,000.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . T . . .	1	2,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	10:33:23 PM		OFA12A193H	30	2,000.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	31	67,365.00	10,104.75	57,260.25	21,445.00	21,445.00	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.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	**67,365.00**
Trade Value	**0.00**
Agency Commission	**10,104.75**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**57,260.25**

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