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

For: STABENOW FOR SENATE(86235)
PO Box 4945
East Lansing, MI 48826-4945

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WWJ-TV

INVOICE

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54026
Contract Dates: 10/15/2012-10/19/2012
Customer Order:
Linked Order:
CPE: / / 11848

Product Desc: STABENOW EST#11848

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409039
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	THE PRICE IS RIGHT	10/17/2012-10/17/2012	. . W	30	1	270.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W	1	270.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	11:58:42 AM		DST1205H	30	270.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
2	12:28:00-13:30:00	10/19/2012-10/19/2012	. . . . F . .	30	1	150.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	1	150.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	12:56:21 PM		DST1204H	30	150.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
3	RACHAEL RAY	10/16/2012-10/19/2012	. T . T F . .	30	3	50.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. T . T F . .	3	50.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	03:49:50 PM		DST1204H	30	50.00			
10/18/2012	Th	03:32:06 PM		DST1204H	30	50.00			
10/19/2012	Fr	03:33:49 PM		DST1204H	30	50.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	DR. PHIL	10/15/2012-10/19/2012	M . W . F . .	30	3	125.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	M . W . F . .	3	125.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	05:59:27 PM		DST1202H	30	125.00			
10/17/2012	We	05:36:08 PM		DST1206H	30	125.00			
10/19/2012	Fr	05:28:41 PM		DST1206H	30	125.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	THE INSIDER	10/15/2012-10/19/2012	M . W . F . .	30	3	75.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	M . W . F . .	3	75.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	06:25:46 PM		DST1203H	30	75.00			
10/17/2012	We	06:11:58 PM		DST1204H	30	75.00			
10/19/2012	Fr	06:10:53 PM		DST1205H	30	75.00			

6	FAMILY FEUD	10/16/2012-10/18/2012	. T . T . . .	30	2	375.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. T . T . . .	2	375.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	07:28:27 PM		DST1205H	30	375.00			
10/18/2012	Th	07:49:43 PM		DST1205H	30	375.00			

7	NAVY NCIS	10/16/2012-10/16/2012	. T	30	2	3,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. T	1	3,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu				30			3,600.00	Preempted
10/16/2012	Tu	07:58:32 PM	10/16/2012	DST1206H	30	3,600.00	3,600.00		Makegood in NCIS:LOS ANGELES

8	BIG BANG/2 HALF MEN	10/18/2012-10/18/2012	. . . T . . .	30	1	4,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . T . . .	1	4,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/18/2012	Th	08:21:23 PM		DST1204H	30	4,500.00			

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Product Desc: STABENOW EST#11848

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9	LATE FIRST FORECAST SPONSOR	10/15/2012-10/19/2012	M . . . F . .	30	3	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	M . . . F . .	2	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo				30			1,500.00	Preempted
10/17/2012	We	11:01:41 PM	10/15/2012	DST1205H	30	1,500.00	1,500.00		Makegood
10/19/2012	Fr	11:02:41 PM		DST1204H	30	1,500.00			

10	DAVID LETTERMAN	10/17/2012-10/19/2012	. . . . F . .	30	1	270.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . . F . .	1	270.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	12:30:11 AM		DST1204H	30	270.00			

11	THE STEVE HARVEY SHOW	10/15/2012-10/17/2012	M . W	30	2	55.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	M . W	2	55.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	09:54:29 AM		DST1204H	30	55.00			
10/17/2012	We	09:47:37 AM		DST1204H	30	55.00			

12	12:28:00-13:30:00	10/16/2012-10/16/2012	. T	30	1	150.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. T	1	150.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu				30				Credit

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13	CBS EVENING NEWS	10/18/2012-10/18/2012	. . . T . . .	30	1	1,200.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . . T . . .	1	1,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/18/2012	Th	06:58:57 PM		DST1206H	30	1,200.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
14	DAVID LETTERMAN	10/17/2012-10/17/2012	. . W	30	1	270.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/15/2012-10/21/2012	. . W	1	270.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	11:58:42 PM		DST1206H	30	270.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	22	14,870.00	2,230.50	12,639.50	5,100.00	5,100.00	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.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	**14,870.00**
Trade Value	**0.00**
Agency Commission	**2,230.50**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**12,639.50**

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