

## DUPLICATE INVOICE



**WCVB**  
**5 TV Place**  
**Needham, MA 02492**  
**Main: (781)449-0400**  
**Billing: (781)433-4283**

[www.thebostonchannel.com](http://www.thebostonchannel.com)

Billing Address:

**New Day Media, LLC**  
**Attention: Accounts Payable**  
**501 Morrison Rd #201**  
**Gahanna, OH 43230**

Send Payment To:

**WCVB**  
**P.O. Box 26874**  
**Lehigh Valley, PA 18002-6874**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1431781-1	01/10/16	January 2016	12/28/15 - 01/09/16

Station	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

Advertiser	Product	Estimate Number
New Day For America	New Hampshire	0101

Flight Dates	Order #	Alt Order #
01/09/16 - 01/09/16	1431781	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/09/16	01/09/16	NFL WILDCARD GAME	NFL WILDCARD G/	-----S-	:30	1	\$40,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	01/04/16	01/10/16	-----S-	1	\$40,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCVB	Sa	01/09/16	6:43 PM	NFL WILDCARD GAME	NFL WILDCARD G/	:30	NDF16152TH	\$40,000.00 NM
<u>Total Spots</u>							1		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$40,000.00</b>
<u>Agency Commission</u>	<b>\$6,000.00</b>
<u>Net Amount Due</u>	<b>\$34,000.00</b>

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at [www.hearst.com/broadcasting/who-we-are](http://www.hearst.com/broadcasting/who-we-are)

We warrant that the actual broadcast information shown on this invoice was taken from the program log

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