

Remit To: CBS Television Stations  
P.O. Box 33091  
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: NEW DAY FOR AMERICA(374958)  
4677 Winterset Dr  
Matthew Yuskewich, Treas  
Columbus, OH 43220-8113

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-75219  
Contract Dates: 04/08/2016-04/08/2016  
Customer Order:  
Linked Order:  
CPE: / / 4442

Invoice Num: 1011-443773  
Invoice Date: 04/10/2016  
Billing Cycle: Weekly  
Billing Period: 03/28/2016-04/10/2016

**PAY BY** 05/10/2016  
Net 30 days

In Account With: NEW DAY MEDIA LLC(380620)  
501 Morrison Rd Ste 201  
Gahanna, OH 43230-3314  
ATTN:Accounts Payable

Product Desc: EST 4442

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	5PM EARLY NEWS		04/08/2016-04/08/2016		. . . . F . .		30	1	2,500.00
Week Of		M T W T F S S		Spots Per Week		Rate			
04/04/2016-04/10/2016		. . . . F . .		1		2,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/08/2016	Fr	05:38:29 PM		NDFA16205TH	30	2,500.00			
2	CBS EVENING NEWS		04/08/2016-04/08/2016		. . . . F . .		30	1	4,000.00
Week Of		M T W T F S S		Spots Per Week		Rate			
04/04/2016-04/10/2016		. . . . F . .		1		4,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/08/2016	Fr	06:59:06 PM		NDFA16205TH	30	4,000.00			
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation
Air Time Totals		2		6,500.00		975.00	5,525.00	0.00	0.00
						0.00		0.00	0.00

<b>Billing Notes</b>
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.
Additional Terms and Conditions:
1) CBS reserves the right to assess a fee for late payments.
2) CBS reserves the right to refuse payments in select formats based on business circumstances.

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



WCBS-TV

INVOICE

For: NEW DAY FOR AMERICA(374958)  
4677 Winterset Dr  
Matthew Yuskewich, Treas  
Columbus, OH 43220-8113

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-75219  
Contract Dates: 04/08/2016-04/08/2016  
Customer Order:  
Linked Order:  
CPE: / / 4442

Invoice Num: 1011-443773  
Invoice Date: 04/10/2016  
Billing Cycle: Weekly  
Billing Period: 03/28/2016-04/10/2016

**PAY BY** 05/10/2016  
Net 30 days

In Account With: NEW DAY MEDIA LLC(380620)  
501 Morrison Rd Ste 201  
Gahanna, OH 43230-3314  
ATTN:Accounts Payable

Product Desc: EST 4442

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:  
Controller's Dept.

212-975-1900

AMERICAN EXPRESS

MasterCard

VISA

Gross Billing	6,500.00
Trade Value	0.00
Agency Commission	975.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,525.00

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