

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	MTWTFSS	Dur	Total Spots	Rate				
1	5PM EARLY NEWS	04/08/2016-04/08/2016	....F..	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/04/2016-04/10/2016		....F..		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/08/2016	Fr	05:38:29 PM		NDAF16205TH	30	2,500.00				
2	CBS EVENING NEWS	04/08/2016-04/08/2016	....F..	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/04/2016-04/10/2016		....F..		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/08/2016	Fr	06:59:06 PM		NDAF16205TH	30	4,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 2		6,500.00		975.00		5,525.00		0.00	0.00	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.
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.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

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

212-975-1900



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

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