



NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

SYSTEM CODE SUMMARY - FINAL FOR C/C MONTH

SIC	System BuyLine	System Name	Region Name	Actual # of Spots	Gross Dollars
0508	(CVYK-R1)	CVC / YONKERS	Yonkers, NY	472 472	6,999.00 6,999.00
6840	(LIWE-R3)	CVC / LONG ISLAND WEST	Babylon	464 464	3,138.00 3,138.00
6731	(NJMM-R1)	CVC / MONMOUTH	Monmouth East (Wall)	474 474	6,938.00 6,938.00
0689	(NJPM-R1)	COMCAST /SKYLANDS	Skylands	456 456	4,888.00 4,888.00
7912	(NJPR-R2)	COMCAST/PRINCETON/FAR HILLS	Princeton	484 484	5,394.00 5,394.00
1067	(NJRV-R1)	CVC / HUDSON	Hudson , NJ	473 473	5,112.50 5,112.50
6228	(NJSU-R4)	COMCAST / UNION	North	480	11,652.00
6230	(NJSU-R6)		South	487	11,919.00
				967	23,571.00
0497	(NYBK-R1)	CVC / BROOKHAVEN	Brookhaven, NY	475 475	4,235.00 4,235.00
0496	(NYVI-R1)	CVC / HAUPPAUGE	Hauppauge, NY	474 474	8,367.50 8,367.50
6737	(TKRT-R2)	CVC / RARITAN VALLEY	North Raritan	474 474	6,120.50 6,120.50
				5213	74,763.50

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

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15251-9068

(516) 803-5351
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INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
2	6840	LIWE-R3	A&E	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		LIWE-R3	A&E	10/31/16	12:11 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	A&E	11/1/16	04:17 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	A&E	11/1/16	09:43 AM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	A&E	11/2/16	01:46 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	A&E	11/2/16	09:14 AM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	A&E	11/3/16	04:40 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	A&E	11/3/16	12:46 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	A&E	11/4/16	02:51 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	A&E	11/5/16	11:44 AM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	A&E	11/6/16	03:44 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	A&E	11/6/16	10:40 AM		WEPI30012H_1080i		\$6.00	
Group 2 Invoice Subtotal for All Systems								11		\$66.00
3	6840	LIWE-R3	A&E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$18.00	\$144.00
		LIWE-R3	A&E	10/31/16	08:43 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	A&E	11/1/16	05:41 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	A&E	11/1/16	06:41 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	A&E	11/2/16	05:11 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	A&E	11/2/16	10:43 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	A&E	11/5/16	05:40 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	A&E	11/5/16	06:14 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	A&E	11/6/16	09:10 PM		WEPI30012H_1080i		\$18.00	
Group 3 Invoice Subtotal for All Systems								8		\$144.00
4	6840	LIWE-R3	ANIM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	ANIM	10/31/16	02:41 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	ANIM	10/31/16	10:15 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	ANIM	11/1/16	01:20 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	ANIM	11/1/16	12:47 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	ANIM	11/2/16	12:37 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	ANIM	11/3/16	12:12 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	ANIM	11/4/16	04:11 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	ANIM	11/5/16	09:32 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	ANIM	11/5/16	10:30 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	ANIM	11/6/16	02:10 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	ANIM	11/6/16	03:34 PM		WEPI30012H_1080i		\$2.00	
Group 4 Invoice Subtotal for All Systems								11		\$22.00
5	6840	LIWE-R3	ANIM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$4.00	\$32.00
		LIWE-R3	ANIM	10/31/16	08:44 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	ANIM	11/1/16	05:47 PM		WEPI30012H_1080i		\$4.00	

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5	6840	LIWE-R3	ANIM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$4.00	\$32.00
		LIWE-R3	ANIM	11/2/16	07:17 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	ANIM	11/2/16	08:25 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	ANIM	11/2/16	11:15 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	ANIM	11/4/16	06:14 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	ANIM	11/4/16	07:20 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	ANIM	11/6/16	09:34 PM		WEPI30012H_1080i		\$4.00	
Group 5 Invoice Subtotal for All Systems								8		\$32.00
6	6840	LIWE-R3	BRAV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		LIWE-R3	BRAV	10/31/16	10:34 AM		WEPI30012H_1080i		\$10.00	
		LIWE-R3	BRAV	11/1/16	01:37 PM		WEPI30012H_1080i		\$10.00	
		LIWE-R3	BRAV	11/1/16	09:11 AM		WEPI30012H_1080i		\$10.00	
		LIWE-R3	BRAV	11/2/16	02:11 PM		WEPI30012H_1080i		\$10.00	
		LIWE-R3	BRAV	11/3/16	11:11 AM		WEPI30012H_1080i		\$10.00	
		LIWE-R3	BRAV	11/4/16	01:16 PM		WEPI30012H_1080i		\$10.00	
		LIWE-R3	BRAV	11/4/16	12:14 PM		WEPI30012H_1080i		\$10.00	
		LIWE-R3	BRAV	11/5/16	03:45 PM		WEPI30012H_1080i		\$10.00	
		LIWE-R3	BRAV	11/6/16	04:34 PM		WEPI30012H_1080i		\$10.00	
		LIWE-R3	BRAV	11/6/16	09:33 AM		WEPI30012H_1080i		\$10.00	
		LIWE-R3	BRAV	11/6/16	12:37 PM		WEPI30012H_1080i		\$10.00	
Group 6 Invoice Subtotal for All Systems								11		\$110.00
7	6840	LIWE-R3	BRAV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$30.00	\$240.00
		LIWE-R3	BRAV	10/31/16	05:13 PM		WEPI30012H_1080i		\$30.00	
		LIWE-R3	BRAV	10/31/16	06:33 PM		WEPI30012H_1080i		\$30.00	
		LIWE-R3	BRAV	11/1/16	05:36 PM		WEPI30012H_1080i		\$30.00	
		LIWE-R3	BRAV	11/2/16	05:14 PM		WEPI30012H_1080i		\$30.00	
		LIWE-R3	BRAV	11/2/16	06:08 PM		WEPI30012H_1080i		\$30.00	
		LIWE-R3	BRAV	11/2/16	06:32 PM		WEPI30012H_1080i		\$30.00	
		LIWE-R3	BRAV	11/2/16	07:37 PM		WEPI30012H_1080i		\$30.00	
		LIWE-R3	BRAV	11/2/16	10:12 PM		WEPI30012H_1080i		\$30.00	
Group 7 Invoice Subtotal for All Systems								8		\$240.00
8	6840	LIWE-R3	COM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	COM	10/31/16	10:31 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	COM	11/1/16	01:33 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	COM	11/1/16	04:32 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	COM	11/2/16	11:43 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	COM	11/3/16	09:35 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	COM	11/4/16	03:42 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	COM	11/4/16	11:11 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	COM	11/5/16	02:35 PM		WEPI30012H_1080i		\$2.00	

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8	6840	LIWE-R3	COM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	COM	11/5/16	12:16 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	COM	11/6/16	12:17 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	COM	11/6/16	12:35 PM		WEPI30012H_1080i		\$2.00	
Group 8 Invoice Subtotal for All Systems								11		\$22.00
9	6840	LIWE-R3	COM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$5.00	\$40.00
		LIWE-R3	COM	10/31/16	10:32 PM		WEPI30012H_1080i		\$5.00	
		LIWE-R3	COM	11/1/16	05:52 PM		WEPI30012H_1080i		\$5.00	
		LIWE-R3	COM	11/2/16	11:42 PM		WEPI30012H_1080i		\$5.00	
		LIWE-R3	COM	11/3/16	11:50 PM		WEPI30012H_1080i		\$5.00	
		LIWE-R3	COM	11/4/16	06:32 PM		WEPI30012H_1080i		\$5.00	
		LIWE-R3	COM	11/4/16	08:06 PM		WEPI30012H_1080i		\$5.00	
		LIWE-R3	COM	11/6/16	07:46 PM		WEPI30012H_1080i		\$5.00	
		LIWE-R3	COM	11/6/16	09:49 PM		WEPI30012H_1080i		\$5.00	
Group 9 Invoice Subtotal for All Systems								8		\$40.00
10	6840	LIWE-R3	CNBC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	CNBC	10/31/16	02:46 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CNBC	10/31/16	11:18 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CNBC	11/1/16	09:15 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CNBC	11/2/16	01:16 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CNBC	11/3/16	04:17 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CNBC	11/4/16	02:12 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CNBC	11/4/16	09:55 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CNBC	11/5/16	02:28 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CNBC	11/5/16	11:36 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CNBC	11/6/16	01:29 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CNBC	11/6/16	12:28 PM		WEPI30012H_1080i		\$2.00	
Group 10 Invoice Subtotal for All Systems								11		\$22.00
11	6840	LIWE-R3	CNBC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$6.00	\$48.00
		LIWE-R3	CNBC	10/31/16	07:56 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	CNBC	11/1/16	07:37 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	CNBC	11/1/16	11:37 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	CNBC	11/2/16	05:16 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	CNBC	11/2/16	10:14 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	CNBC	11/3/16	08:33 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	CNBC	11/4/16	11:17 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	CNBC	11/6/16	05:28 PM		WEPI30012H_1080i		\$6.00	
Group 11 Invoice Subtotal for All Systems								8		\$48.00
12		DAM		10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00

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12	6840	LIWE-R3	DAM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	DAM	10/31/16	01:22 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	10/31/16	03:35 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/1/16	09:26 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/2/16	11:34 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/2/16	12:19 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/3/16	02:21 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/4/16	10:54 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/5/16	04:23 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/5/16	10:48 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/6/16	04:34 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/6/16	10:23 AM		WEPI30012H_1080i		\$2.00	
Group 12 Invoice Subtotal for All Systems								11		\$22.00
13	6840	LIWE-R3	DAM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$2.00	\$16.00
		LIWE-R3	DAM	10/31/16	08:54 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/1/16	11:34 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/1/16	11:54 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/2/16	05:52 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/3/16	05:31 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/4/16	11:23 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/5/16	07:36 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DAM	11/6/16	07:54 PM		WEPI30012H_1080i		\$2.00	
Group 13 Invoice Subtotal for All Systems								8		\$16.00
14	6840	LIWE-R3	DIY	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	DIY	10/31/16	02:15 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DIY	10/31/16	12:45 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DIY	11/1/16	09:19 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DIY	11/2/16	01:46 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DIY	11/2/16	02:19 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DIY	11/2/16	12:46 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DIY	11/4/16	02:19 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DIY	11/4/16	04:49 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DIY	11/5/16	04:16 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DIY	11/6/16	09:48 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	DIY	11/6/16	10:48 AM		WEPI30012H_1080i		\$2.00	
Group 14 Invoice Subtotal for All Systems								11		\$22.00
15	6840	LIWE-R3	DIY	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$8.00	\$64.00
		LIWE-R3	DIY	11/1/16	06:52 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	DIY	11/1/16	07:51 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	DIY	11/3/16	08:46 PM		WEPI30012H_1080i		\$8.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
15	6840	LIWE-R3	DIY	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$8.00	\$64.00
		LIWE-R3	DIY	11/3/16	09:45 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	DIY	11/4/16	05:50 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	DIY	11/5/16	11:16 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	DIY	11/6/16	07:50 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	DIY	11/6/16	08:47 PM		WEPI30012H_1080i		\$8.00	
Group 15 Invoice Subtotal for All Systems								8		\$64.00
16	6840	LIWE-R3	E	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$9.00	\$99.00
		LIWE-R3	E	10/31/16	12:23 PM		WEPI30012H_1080i		\$9.00	
		LIWE-R3	E	11/1/16	01:48 PM		WEPI30012H_1080i		\$9.00	
		LIWE-R3	E	11/2/16	02:50 PM		WEPI30012H_1080i		\$9.00	
		LIWE-R3	E	11/3/16	03:50 PM		WEPI30012H_1080i		\$9.00	
		LIWE-R3	E	11/3/16	11:18 AM		WEPI30012H_1080i		\$9.00	
		LIWE-R3	E	11/4/16	09:19 AM		WEPI30012H_1080i		\$9.00	
		LIWE-R3	E	11/5/16	03:16 PM		WEPI30012H_1080i		\$9.00	
		LIWE-R3	E	11/5/16	12:51 PM		WEPI30012H_1080i		\$9.00	
		LIWE-R3	E	11/6/16	02:23 PM		WEPI30012H_1080i		\$9.00	
		LIWE-R3	E	11/6/16	04:26 PM		WEPI30012H_1080i		\$9.00	
		LIWE-R3	E	11/6/16	10:18 AM		WEPI30012H_1080i		\$9.00	
Group 16 Invoice Subtotal for All Systems								11		\$99.00
17	6840	LIWE-R3	E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$18.00	\$144.00
		LIWE-R3	E	10/31/16	09:24 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	E	10/31/16	11:51 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	E	11/1/16	05:50 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	E	11/1/16	10:51 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	E	11/2/16	06:24 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	E	11/2/16	08:28 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	E	11/3/16	09:52 PM		WEPI30012H_1080i		\$18.00	
		LIWE-R3	E	11/4/16	06:47 PM		WEPI30012H_1080i		\$18.00	
Group 17 Invoice Subtotal for All Systems								8		\$144.00
18	6840	LIWE-R3	FREE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	FREE	10/31/16	02:48 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FREE	10/31/16	04:19 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FREE	11/1/16	09:16 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FREE	11/2/16	02:14 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FREE	11/2/16	03:45 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FREE	11/2/16	04:18 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FREE	11/2/16	10:59 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FREE	11/2/16	12:18 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FREE	11/4/16	12:42 PM		WEPI30012H_1080i		\$2.00	

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AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

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18	6840	LIWE-R3	FREE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	FREE	11/5/16	01:15 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FREE	11/5/16	01:47 PM		WEPI30012H_1080i		\$2.00	
Group 18 Invoice Subtotal for All Systems								11		\$22.00
19	6840	LIWE-R3	FREE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$8.00	\$64.00
		LIWE-R3	FREE	10/31/16	06:49 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	FREE	10/31/16	08:21 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	FREE	11/1/16	09:44 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	FREE	11/2/16	05:19 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	FREE	11/2/16	10:20 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	FREE	11/2/16	10:49 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	FREE	11/3/16	05:52 PM		WEPI30012H_1080i		\$8.00	
		LIWE-R3	FREE	11/4/16	11:59 PM		WEPI30012H_1080i		\$8.00	
Group 19 Invoice Subtotal for All Systems								8		\$64.00
20	6840	LIWE-R3	FOOD	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		LIWE-R3	FOOD	10/31/16	01:45 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	FOOD	10/31/16	04:20 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	FOOD	11/1/16	01:17 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	FOOD	11/2/16	02:26 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	FOOD	11/2/16	10:17 AM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	FOOD	11/3/16	03:48 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	FOOD	11/3/16	11:22 AM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	FOOD	11/4/16	03:20 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	FOOD	11/5/16	04:56 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	FOOD	11/6/16	02:53 PM		WEPI30012H_1080i		\$6.00	
		LIWE-R3	FOOD	11/6/16	09:18 AM		WEPI30012H_1080i		\$6.00	
Group 20 Invoice Subtotal for All Systems								11		\$66.00
21	6840	LIWE-R3	FOOD	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$38.00	\$304.00
		LIWE-R3	FOOD	10/31/16	08:22 PM		WEPI30012H_1080i		\$38.00	
		LIWE-R3	FOOD	11/1/16	07:53 PM		WEPI30012H_1080i		\$38.00	
		LIWE-R3	FOOD	11/1/16	08:51 PM		WEPI30012H_1080i		\$38.00	
		LIWE-R3	FOOD	11/1/16	09:50 PM		WEPI30012H_1080i		\$38.00	
		LIWE-R3	FOOD	11/1/16	11:22 PM		WEPI30012H_1080i		\$38.00	
		LIWE-R3	FOOD	11/2/16	06:25 PM		WEPI30012H_1080i		\$38.00	
		LIWE-R3	FOOD	11/4/16	05:51 PM		WEPI30012H_1080i		\$38.00	
		LIWE-R3	FOOD	11/6/16	05:20 PM		WEPI30012H_1080i		\$38.00	
Group 21 Invoice Subtotal for All Systems								8		\$304.00
22	6840	LIWE-R3	FX	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	FX	10/31/16	11:20 AM		WEPI30012H_1080i		\$2.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
22	6840	LIWE-R3	FX	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	FX	10/31/16	12:57 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FX	11/1/16	02:14 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FX	11/1/16	04:18 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FX	11/2/16	01:58 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FX	11/2/16	09:17 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FX	11/2/16	09:54 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FX	11/2/16	11:17 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FX	11/3/16	09:29 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FX	11/6/16	09:55 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FX	11/6/16	12:01 PM		WEPI30012H_1080i		\$2.00	
Group 22 Invoice Subtotal for All Systems								11		\$22.00
23	6840	LIWE-R3	FX	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$17.00	\$136.00
		LIWE-R3	FX	10/31/16	05:18 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	FX	10/31/16	07:52 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	FX	11/2/16	05:55 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	FX	11/3/16	05:22 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	FX	11/3/16	05:46 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	FX	11/3/16	08:55 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	FX	11/4/16	05:27 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	FX	11/5/16	06:04 PM		WEPI30012H_1080i		\$17.00	
Group 23 Invoice Subtotal for All Systems								8		\$136.00
24	6840	LIWE-R3	GAME	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	GAME	10/31/16	03:12 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/1/16	12:17 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/2/16	10:15 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/2/16	12:15 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/3/16	01:15 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/3/16	04:18 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/4/16	02:18 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/4/16	11:13 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/5/16	04:15 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/6/16	02:15 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/6/16	09:23 AM		WEPI30012H_1080i		\$2.00	
Group 24 Invoice Subtotal for All Systems								11		\$22.00
25	6840	LIWE-R3	GAME	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$2.00	\$16.00
		LIWE-R3	GAME	11/1/16	07:17 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/1/16	09:17 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/2/16	08:17 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/3/16	07:16 PM		WEPI30012H_1080i		\$2.00	

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NEW YORK INTERCONNECT

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NEW YORK, NY 10018
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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
25	6840	LIWE-R3	GAME	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$2.00	\$16.00
		LIWE-R3	GAME	11/4/16	05:18 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/5/16	06:17 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/6/16	09:17 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	GAME	11/6/16	11:17 PM		WEPI30012H_1080i		\$2.00	
Group 25 Invoice Subtotal for All Systems								8		\$16.00
26	6840	LIWE-R3	HGTV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		LIWE-R3	HGTV	10/31/16	10:42 AM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	HGTV	10/31/16	11:40 AM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	HGTV	11/1/16	03:20 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	HGTV	11/1/16	09:47 AM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	HGTV	11/2/16	01:18 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	HGTV	11/2/16	10:17 AM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	HGTV	11/2/16	12:41 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	HGTV	11/3/16	12:17 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	HGTV	11/4/16	01:45 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	HGTV	11/4/16	11:19 AM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	HGTV	11/5/16	02:17 PM		WEPI30012H_1080i		\$12.00	
Group 26 Invoice Subtotal for All Systems								11		\$132.00
27	6840	LIWE-R3	HGTV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$40.00	\$320.00
		LIWE-R3	HGTV	10/31/16	05:18 PM		WEPI30012H_1080i		\$40.00	
		LIWE-R3	HGTV	11/1/16	06:44 PM		WEPI30012H_1080i		\$40.00	
		LIWE-R3	HGTV	11/1/16	07:44 PM		WEPI30012H_1080i		\$40.00	
		LIWE-R3	HGTV	11/1/16	09:18 PM		WEPI30012H_1080i		\$40.00	
		LIWE-R3	HGTV	11/1/16	11:20 PM		WEPI30012H_1080i		\$40.00	
		LIWE-R3	HGTV	11/2/16	08:16 PM		WEPI30012H_1080i		\$40.00	
		LIWE-R3	HGTV	11/5/16	05:19 PM		WEPI30012H_1080i		\$40.00	
		LIWE-R3	HGTV	11/6/16	05:44 PM		WEPI30012H_1080i		\$40.00	
Group 27 Invoice Subtotal for All Systems								8		\$320.00
28	6840	LIWE-R3	HDLN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	FXNE	10/31/16	01:51 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	FXNE	10/31/16	02:49 PM		WEPI30012H_1080i		\$2.00	
Group 28 Invoice Subtotal for All Systems								2		\$4.00
29	6840	LIWE-R3	HDLN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$4.00	\$32.00
		LIWE-R3	FXNE	10/31/16	06:49 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	FXNE	11/1/16	05:49 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	FXNE	11/3/16	07:46 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	FXNE	11/3/16	09:51 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	FXNE	11/4/16	05:45 PM		WEPI30012H_1080i		\$4.00	

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INVOICE DETAIL - FINAL FOR C/C MONTH

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29	6840	LIWE-R3	HDLN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$4.00	\$32.00
		LIWE-R3	FXNE	11/5/16	06:41 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	FXNE	11/5/16	09:51 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	FXNE	11/5/16	10:48 PM		WEPI30012H_1080i		\$4.00	
Group 29 Invoice Subtotal for All Systems								8		\$32.00
30	6840	LIWE-R3	LIFE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		LIWE-R3	LIFE	10/31/16	02:49 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	LIFE	10/31/16	03:51 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	LIFE	11/1/16	12:09 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	LIFE	11/2/16	04:54 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	LIFE	11/3/16	01:12 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	LIFE	11/3/16	09:11 AM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	LIFE	11/4/16	04:52 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	LIFE	11/5/16	02:19 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	LIFE	11/5/16	03:15 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	LIFE	11/5/16	10:28 AM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	LIFE	11/6/16	01:47 PM		WEPI30012H_1080i		\$3.00	
Group 30 Invoice Subtotal for All Systems								11		\$33.00
31	6840	LIWE-R3	LIFE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$17.50	\$140.00
		LIWE-R3	LIFE	10/31/16	11:40 PM		WEPI30012H_1080i		\$17.50	
		LIWE-R3	LIFE	11/1/16	08:12 PM		WEPI30012H_1080i		\$17.50	
		LIWE-R3	LIFE	11/2/16	06:53 PM		WEPI30012H_1080i		\$17.50	
		LIWE-R3	LIFE	11/2/16	09:55 PM		WEPI30012H_1080i		\$17.50	
		LIWE-R3	LIFE	11/3/16	11:28 PM		WEPI30012H_1080i		\$17.50	
		LIWE-R3	LIFE	11/4/16	10:24 PM		WEPI30012H_1080i		\$17.50	
		LIWE-R3	LIFE	11/6/16	07:51 PM		WEPI30012H_1080i		\$17.50	
		LIWE-R3	LIFE	11/6/16	08:53 PM		WEPI30012H_1080i		\$17.50	
Group 31 Invoice Subtotal for All Systems								8		\$140.00
32	6840	LIWE-R3	MTV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	MTV	10/31/16	03:27 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV	11/1/16	02:50 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV	11/1/16	04:43 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV	11/2/16	10:55 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV	11/2/16	11:19 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV	11/2/16	12:20 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV	11/2/16	12:55 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV	11/3/16	01:16 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV	11/3/16	03:19 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV	11/5/16	12:14 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV	11/6/16	09:22 AM		WEPI30012H_1080i		\$2.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
Group 32 Invoice Subtotal for All Systems								11		\$22.00		
33	6840	LIWE-R3	MTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$5.50	\$44.00
		LIWE-R3	MTV	10/31/16		10:52 PM			WEPI30012H_1080i		\$5.50	
		LIWE-R3	MTV	11/1/16		11:55 PM			WEPI30012H_1080i		\$5.50	
		LIWE-R3	MTV	11/2/16		06:13 PM			WEPI30012H_1080i		\$5.50	
		LIWE-R3	MTV	11/2/16		06:56 PM			WEPI30012H_1080i		\$5.50	
		LIWE-R3	MTV	11/2/16		07:56 PM			WEPI30012H_1080i		\$5.50	
		LIWE-R3	MTV	11/2/16		08:47 PM			WEPI30012H_1080i		\$5.50	
		LIWE-R3	MTV	11/3/16		05:20 PM			WEPI30012H_1080i		\$5.50	
		LIWE-R3	MTV	11/4/16		05:46 PM			WEPI30012H_1080i		\$5.50	
Group 33 Invoice Subtotal for All Systems								8		\$44.00		
34	6840	LIWE-R3	MTV2	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	MTV2	10/31/16		02:49 PM			WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV2	10/31/16		11:48 AM			WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV2	11/1/16		09:39 AM			WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV2	11/2/16		02:53 PM			WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV2	11/2/16		04:33 PM			WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV2	11/3/16		11:17 AM			WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV2	11/4/16		09:53 AM			WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV2	11/4/16		10:37 AM			WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV2	11/5/16		12:19 PM			WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV2	11/6/16		01:51 PM			WEPI30012H_1080i		\$2.00	
		LIWE-R3	MTV2	11/6/16		02:46 PM			WEPI30012H_1080i		\$2.00	
Group 34 Invoice Subtotal for All Systems								11		\$22.00		
35	6840	LIWE-R3	MTV2	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$3.00	\$24.00
		LIWE-R3	MTV2	10/31/16		08:21 PM			WEPI30012H_1080i		\$3.00	
		LIWE-R3	MTV2	11/1/16		09:17 PM			WEPI30012H_1080i		\$3.00	
		LIWE-R3	MTV2	11/1/16		11:36 PM			WEPI30012H_1080i		\$3.00	
		LIWE-R3	MTV2	11/2/16		11:50 PM			WEPI30012H_1080i		\$3.00	
		LIWE-R3	MTV2	11/3/16		05:20 PM			WEPI30012H_1080i		\$3.00	
		LIWE-R3	MTV2	11/4/16		08:43 PM			WEPI30012H_1080i		\$3.00	
		LIWE-R3	MTV2	11/5/16		11:45 PM			WEPI30012H_1080i		\$3.00	
		LIWE-R3	MTV2	11/6/16		05:46 PM			WEPI30012H_1080i		\$3.00	
Group 35 Invoice Subtotal for All Systems								8		\$24.00		
36	6840	LIWE-R3	NICK	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		LIWE-R3	NICK	10/31/16		04:45 PM			WEPI30012H_1080i		\$3.00	
		LIWE-R3	NICK	10/31/16		11:54 AM			WEPI30012H_1080i		\$3.00	
		LIWE-R3	NICK	11/1/16		03:44 PM			WEPI30012H_1080i		\$3.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
36	6840	LIWE-R3	NICK	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		LIWE-R3	NICK	11/2/16	01:47 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	NICK	11/2/16	11:54 AM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	NICK	11/3/16	01:48 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	NICK	11/3/16	04:45 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	NICK	11/4/16	12:48 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	NICK	11/5/16	02:43 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	NICK	11/5/16	12:43 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	NICK	11/6/16	02:43 PM		WEPI30012H_1080i		\$3.00	
Group 36 Invoice Subtotal for All Systems								11		\$33.00
37	6840	LIWE-R3	NICK	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$17.00	\$136.00
		LIWE-R3	NICK	10/31/16	11:48 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	NICK	11/1/16	10:15 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	NICK	11/1/16	11:14 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	NICK	11/2/16	05:43 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	NICK	11/3/16	08:41 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	NICK	11/4/16	09:45 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	NICK	11/5/16	10:45 PM		WEPI30012H_1080i		\$17.00	
		LIWE-R3	NICK	11/6/16	06:45 PM		WEPI30012H_1080i		\$17.00	
Group 37 Invoice Subtotal for All Systems								8		\$136.00
38	6840	LIWE-R3	OWN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	OWN	10/31/16	12:51 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OWN	11/1/16	03:12 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OWN	11/1/16	10:20 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OWN	11/2/16	09:12 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OWN	11/3/16	02:11 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OWN	11/3/16	12:10 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OWN	11/4/16	10:51 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OWN	11/5/16	01:13 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OWN	11/6/16	02:52 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OWN	11/6/16	04:52 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OWN	11/6/16	11:46 AM		WEPI30012H_1080i		\$2.00	
Group 38 Invoice Subtotal for All Systems								11		\$22.00
39	6840	LIWE-R3	OWN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$3.00	\$24.00
		LIWE-R3	OWN	10/31/16	10:42 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	OWN	11/2/16	05:49 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	OWN	11/2/16	09:14 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	OWN	11/3/16	06:50 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	OWN	11/3/16	09:49 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	OWN	11/4/16	09:28 PM		WEPI30012H_1080i		\$3.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
39	6840	LIWE-R3	OWN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$3.00	\$24.00
		LIWE-R3	OWN	11/5/16	07:52 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	OWN	11/6/16	05:17 PM		WEPI30012H_1080i		\$3.00	
Group 39 Invoice Subtotal for All Systems								8		\$24.00
40	6840	LIWE-R3	OXYG	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	OXYG	10/31/16	02:27 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OXYG	10/31/16	09:56 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OXYG	10/31/16	11:28 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OXYG	11/1/16	12:14 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OXYG	11/2/16	01:41 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OXYG	11/3/16	04:14 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OXYG	11/3/16	11:03 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OXYG	11/4/16	03:56 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OXYG	11/5/16	03:30 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OXYG	11/6/16	10:27 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	OXYG	11/6/16	12:55 PM		WEPI30012H_1080i		\$2.00	
Group 40 Invoice Subtotal for All Systems								11		\$22.00
41	6840	LIWE-R3	OXYG	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$7.00	\$56.00
		LIWE-R3	OXYG	10/31/16	05:55 PM		WEPI30012H_1080i		\$7.00	
		LIWE-R3	OXYG	11/1/16	08:22 PM		WEPI30012H_1080i		\$7.00	
		LIWE-R3	OXYG	11/2/16	10:01 PM		WEPI30012H_1080i		\$7.00	
		LIWE-R3	OXYG	11/3/16	05:15 PM		WEPI30012H_1080i		\$7.00	
		LIWE-R3	OXYG	11/4/16	11:52 PM		WEPI30012H_1080i		\$7.00	
		LIWE-R3	OXYG	11/5/16	07:54 PM		WEPI30012H_1080i		\$7.00	
		LIWE-R3	OXYG	11/6/16	06:55 PM		WEPI30012H_1080i		\$7.00	
		LIWE-R3	OXYG	11/6/16	11:25 PM		WEPI30012H_1080i		\$7.00	
Group 41 Invoice Subtotal for All Systems								8		\$56.00
42	6840	LIWE-R3	TLC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	TLC	10/31/16	01:12 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TLC	10/31/16	04:15 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TLC	11/1/16	01:36 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TLC	11/1/16	02:35 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TLC	11/1/16	02:53 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TLC	11/1/16	11:52 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TLC	11/1/16	12:33 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TLC	11/2/16	11:10 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TLC	11/3/16	09:50 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TLC	11/5/16	01:32 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TLC	11/5/16	10:40 AM		WEPI30012H_1080i		\$2.00	
Group 42 Invoice Subtotal for All Systems								11		\$22.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
43	6840	LIWE-R3	TLC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$12.00	\$96.00
		LIWE-R3	TLC	10/31/16	09:40 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	TLC	11/1/16	09:55 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	TLC	11/2/16	06:09 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	TLC	11/3/16	10:31 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	TLC	11/3/16	11:54 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	TLC	11/4/16	08:31 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	TLC	11/6/16	06:50 PM		WEPI30012H_1080i		\$12.00	
		LIWE-R3	TLC	11/6/16	07:52 PM		WEPI30012H_1080i		\$12.00	
Group 43 Invoice Subtotal for All Systems								8		\$96.00
44	6840	LIWE-R3	CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	CAR	10/31/16	04:58 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CAR	10/31/16	09:14 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CAR	11/1/16	10:57 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CAR	11/2/16	01:27 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CAR	11/2/16	03:20 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CAR	11/2/16	12:57 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CAR	11/3/16	02:58 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CAR	11/4/16	02:57 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CAR	11/4/16	11:47 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CAR	11/6/16	01:58 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	CAR	11/6/16	12:27 PM		WEPI30012H_1080i		\$2.00	
Group 44 Invoice Subtotal for All Systems								11		\$22.00
45	6840	LIWE-R3	CAR	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$4.00	\$32.00
		LIWE-R3	CAR	11/1/16	08:58 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	CAR	11/1/16	11:58 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	CAR	11/2/16	05:57 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	CAR	11/3/16	07:27 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	CAR	11/4/16	07:57 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	CAR	11/5/16	10:28 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	CAR	11/6/16	05:27 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	CAR	11/6/16	08:27 PM		WEPI30012H_1080i		\$4.00	
Group 45 Invoice Subtotal for All Systems								8		\$32.00
46	6840	LIWE-R3	TRU	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	TRU	10/31/16	01:16 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TRU	10/31/16	04:46 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TRU	11/1/16	03:44 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TRU	11/2/16	12:45 PM		WEPI30012H_1080i		\$2.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
46	6840	LIWE-R3	TRU	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		LIWE-R3	TRU	11/3/16	04:14 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TRU	11/3/16	09:18 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TRU	11/4/16	03:17 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TRU	11/4/16	10:45 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TRU	11/5/16	10:17 AM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TRU	11/6/16	01:36 PM		WEPI30012H_1080i		\$2.00	
		LIWE-R3	TRU	11/6/16	11:34 AM		WEPI30012H_1080i		\$2.00	
Group 46 Invoice Subtotal for All Systems								11		\$22.00
47	6840	LIWE-R3	TRU	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$4.00	\$32.00
		LIWE-R3	TRU	11/1/16	05:18 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	TRU	11/1/16	11:18 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	TRU	11/2/16	09:48 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	TRU	11/3/16	07:47 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	TRU	11/3/16	11:37 PM		WEPI30012H_1080i		\$4.00	
		LIWE-R3	TRU	11/5/16	10:47 PM		WEPI30012H_1080i		\$4.00	
Group 47 Invoice Subtotal for All Systems								6		\$24.00
48	6840	LIWE-R3	TVON	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$1.50	\$16.50
		LIWE-R3	TVON	10/31/16	04:55 PM		WEPI30012H_1080i		\$1.50	
		LIWE-R3	TVON	10/31/16	10:55 AM		WEPI30012H_1080i		\$1.50	
		LIWE-R3	TVON	11/1/16	02:34 PM		WEPI30012H_1080i		\$1.50	
		LIWE-R3	TVON	11/1/16	11:35 AM		WEPI30012H_1080i		\$1.50	
		LIWE-R3	TVON	11/2/16	02:48 PM		WEPI30012H_1080i		\$1.50	
		LIWE-R3	TVON	11/3/16	04:04 PM		WEPI30012H_1080i		\$1.50	
		LIWE-R3	TVON	11/3/16	09:40 AM		WEPI30012H_1080i		\$1.50	
		LIWE-R3	TVON	11/4/16	12:46 PM		WEPI30012H_1080i		\$1.50	
		LIWE-R3	TVON	11/5/16	02:05 PM		WEPI30012H_1080i		\$1.50	
		LIWE-R3	TVON	11/6/16	03:53 PM		WEPI30012H_1080i		\$1.50	
		LIWE-R3	TVON	11/6/16	11:13 AM		WEPI30012H_1080i		\$1.50	
Group 48 Invoice Subtotal for All Systems								11		\$16.50
49	6840	LIWE-R3	TVON	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$3.00	\$24.00
		LIWE-R3	TVON	10/31/16	09:12 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	TVON	11/2/16	06:14 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	TVON	11/2/16	07:16 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	TVON	11/3/16	11:53 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	TVON	11/4/16	09:34 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	TVON	11/5/16	10:45 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	TVON	11/6/16	05:48 PM		WEPI30012H_1080i		\$3.00	
		LIWE-R3	TVON	11/6/16	07:44 PM		WEPI30012H_1080i		\$3.00	
Group 49 Invoice Subtotal for All Systems								8		\$24.00

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NEW YORK INTERCONNECT

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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates		Time		Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
50	6840		WE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.50	\$16.50
		LIWE-R3	WE	10/31/16		12:39 PM			WEPI30012H_1080i		\$1.50	
		LIWE-R3	WE	11/1/16		02:41 PM			WEPI30012H_1080i		\$1.50	
		LIWE-R3	WE	11/1/16		12:17 PM			WEPI30012H_1080i		\$1.50	
		LIWE-R3	WE	11/2/16		11:42 AM			WEPI30012H_1080i		\$1.50	
		LIWE-R3	WE	11/3/16		04:42 PM			WEPI30012H_1080i		\$1.50	
		LIWE-R3	WE	11/3/16		10:40 AM			WEPI30012H_1080i		\$1.50	
		LIWE-R3	WE	11/4/16		02:47 PM			WEPI30012H_1080i		\$1.50	
		LIWE-R3	WE	11/4/16		04:45 PM			WEPI30012H_1080i		\$1.50	
		LIWE-R3	WE	11/5/16		01:45 PM			WEPI30012H_1080i		\$1.50	
		LIWE-R3	WE	11/5/16		12:17 PM			WEPI30012H_1080i		\$1.50	
		LIWE-R3	WE	11/6/16		03:48 PM			WEPI30012H_1080i		\$1.50	
Group 50 Invoice Subtotal for All Systems										11		\$16.50
51	6840		WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$4.00	\$32.00
		LIWE-R3	WE	10/31/16		05:24 PM			WEPI30012H_1080i		\$4.00	
		LIWE-R3	WE	10/31/16		06:43 PM			WEPI30012H_1080i		\$4.00	
		LIWE-R3	WE	11/1/16		11:39 PM			WEPI30012H_1080i		\$4.00	
		LIWE-R3	WE	11/2/16		11:21 PM			WEPI30012H_1080i		\$4.00	
		LIWE-R3	WE	11/3/16		07:29 PM			WEPI30012H_1080i		\$4.00	
		LIWE-R3	WE	11/4/16		08:53 PM			WEPI30012H_1080i		\$4.00	
		LIWE-R3	WE	11/5/16		09:35 PM			WEPI30012H_1080i		\$4.00	
		LIWE-R3	WE	11/6/16		05:49 PM			WEPI30012H_1080i		\$4.00	
Group 51 Invoice Subtotal for All Systems										8		\$32.00
52	0496		A&E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$11.00	\$121.00
		NYVI-R1	A&E	10/31/16		02:42 PM			WEPI30012H_1080i		\$11.00	
		NYVI-R1	A&E	11/1/16		11:17 AM			WEPI30012H_1080i		\$11.00	
		NYVI-R1	A&E	11/1/16		12:46 PM			WEPI30012H_1080i		\$11.00	
		NYVI-R1	A&E	11/2/16		09:49 AM			WEPI30012H_1080i		\$11.00	
		NYVI-R1	A&E	11/3/16		04:41 PM			WEPI30012H_1080i		\$11.00	
		NYVI-R1	A&E	11/4/16		01:40 PM			WEPI30012H_1080i		\$11.00	
		NYVI-R1	A&E	11/4/16		10:46 AM			WEPI30012H_1080i		\$11.00	
		NYVI-R1	A&E	11/5/16		02:08 PM			WEPI30012H_1080i		\$11.00	
		NYVI-R1	A&E	11/5/16		09:17 AM			WEPI30012H_1080i		\$11.00	
		NYVI-R1	A&E	11/6/16		12:12 PM			WEPI30012H_1080i		\$11.00	
		NYVI-R1	A&E	11/6/16		12:43 PM			WEPI30012H_1080i		\$11.00	
Group 52 Invoice Subtotal for All Systems										11		\$121.00
53	0496		A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$50.00	\$400.00
		NYVI-R1	A&E	10/31/16		05:40 PM			WEPI30012H_1080i		\$50.00	

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NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
53	0496	NYVI-R1	A&E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$50.00	\$400.00
		NYVI-R1	A&E	11/1/16	05:41 PM		WEPI30012H_1080i		\$50.00	
		NYVI-R1	A&E	11/2/16	05:11 PM		WEPI30012H_1080i		\$50.00	
		NYVI-R1	A&E	11/2/16	05:41 PM		WEPI30012H_1080i		\$50.00	
		NYVI-R1	A&E	11/3/16	07:13 PM		WEPI30012H_1080i		\$50.00	
		NYVI-R1	A&E	11/4/16	08:40 PM		WEPI30012H_1080i		\$50.00	
		NYVI-R1	A&E	11/4/16	10:43 PM		WEPI30012H_1080i		\$50.00	
		NYVI-R1	A&E	11/6/16	06:47 PM		WEPI30012H_1080i		\$50.00	
Group 53 Invoice Subtotal for All Systems								8		\$400.00
54	0496	NYVI-R1	ANIM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYVI-R1	ANIM	10/31/16	03:19 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	ANIM	10/31/16	12:34 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	ANIM	11/2/16	02:15 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	ANIM	11/2/16	04:13 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	ANIM	11/2/16	12:14 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	ANIM	11/3/16	01:34 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	ANIM	11/4/16	09:46 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	ANIM	11/5/16	02:32 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	ANIM	11/5/16	09:32 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	ANIM	11/6/16	03:34 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	ANIM	11/6/16	10:33 AM		WEPI30012H_1080i		\$2.00	
Group 54 Invoice Subtotal for All Systems								11		\$22.00
55	0496	NYVI-R1	ANIM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NYVI-R1	ANIM	10/31/16	11:46 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	ANIM	11/1/16	05:12 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	ANIM	11/1/16	06:47 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	ANIM	11/2/16	07:35 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	ANIM	11/3/16	07:47 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	ANIM	11/4/16	05:42 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	ANIM	11/5/16	08:29 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	ANIM	11/6/16	08:13 PM		WEPI30012H_1080i		\$13.00	
Group 55 Invoice Subtotal for All Systems								8		\$104.00
56	0496	NYVI-R1	BRAV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$29.00	\$319.00
		NYVI-R1	BRAV	10/31/16	10:10 AM		WEPI30012H_1080i		\$29.00	
		NYVI-R1	BRAV	10/31/16	12:13 PM		WEPI30012H_1080i		\$29.00	
		NYVI-R1	BRAV	11/1/16	03:10 PM		WEPI30012H_1080i		\$29.00	
		NYVI-R1	BRAV	11/1/16	04:36 PM		WEPI30012H_1080i		\$29.00	
		NYVI-R1	BRAV	11/2/16	02:40 PM		WEPI30012H_1080i		\$29.00	
		NYVI-R1	BRAV	11/2/16	03:35 PM		WEPI30012H_1080i		\$29.00	
		NYVI-R1	BRAV	11/3/16	11:11 AM		WEPI30012H_1080i		\$29.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
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NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
56			BRAV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$29.00	\$319.00
	0496	NYVI-R1	BRAV	11/4/16	03:19 PM		WEPI30012H_1080i		\$29.00	
		NYVI-R1	BRAV	11/5/16	09:04 AM		WEPI30012H_1080i		\$29.00	
		NYVI-R1	BRAV	11/6/16	01:36 PM		WEPI30012H_1080i		\$29.00	
		NYVI-R1	BRAV	11/6/16	11:38 AM		WEPI30012H_1080i		\$29.00	
Group 56 Invoice Subtotal for All Systems								11		\$319.00
57			BRAV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$81.50	\$652.00
	0496	NYVI-R1	BRAV	10/31/16	05:13 PM		WEPI30012H_1080i		\$81.50	
		NYVI-R1	BRAV	11/1/16	05:36 PM		WEPI30012H_1080i		\$81.50	
		NYVI-R1	BRAV	11/2/16	05:14 PM		WEPI30012H_1080i		\$81.50	
		NYVI-R1	BRAV	11/2/16	06:08 PM		WEPI30012H_1080i		\$81.50	
		NYVI-R1	BRAV	11/2/16	06:33 PM		WEPI30012H_1080i		\$81.50	
		NYVI-R1	BRAV	11/2/16	09:07 PM		WEPI30012H_1080i		\$81.50	
		NYVI-R1	BRAV	11/3/16	05:36 PM		WEPI30012H_1080i		\$81.50	
		NYVI-R1	BRAV	11/4/16	08:30 PM		WEPI30012H_1080i		\$81.50	
Group 57 Invoice Subtotal for All Systems								8		\$652.00
58			COM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	0496	NYVI-R1	COM	10/31/16	03:41 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	COM	11/1/16	01:33 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	COM	11/1/16	09:50 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	COM	11/1/16	10:52 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	COM	11/2/16	12:10 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	COM	11/2/16	12:42 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	COM	11/4/16	10:24 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	COM	11/6/16	01:21 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	COM	11/6/16	03:17 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	COM	11/6/16	03:54 PM		WEPI30012H_1080i		\$2.00	
Group 58 Invoice Subtotal for All Systems								10		\$20.00
59			COM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$16.00	\$128.00
	0496	NYVI-R1	COM	10/31/16	05:39 PM		WEPI30012H_1080i		\$16.00	
		NYVI-R1	COM	11/1/16	08:14 PM		WEPI30012H_1080i		\$16.00	
		NYVI-R1	COM	11/2/16	09:13 PM		WEPI30012H_1080i		\$16.00	
		NYVI-R1	COM	11/3/16	11:50 PM		WEPI30012H_1080i		\$16.00	
		NYVI-R1	COM	11/4/16	08:06 PM		WEPI30012H_1080i		\$16.00	
		NYVI-R1	COM	11/4/16	10:45 PM		WEPI30012H_1080i		\$16.00	
		NYVI-R1	COM	11/5/16	11:15 PM		WEPI30012H_1080i		\$16.00	
		NYVI-R1	COM	11/6/16	09:35 PM		WEPI30012H_1080i		\$16.00	
Group 59 Invoice Subtotal for All Systems								8		\$128.00
60			CNBC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00

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AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
60	0496	NYVI-R1	CNBC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		NYVI-R1	CNBC	10/31/16		02:46 PM			WEPI30012H_1080i		\$3.00	
		NYVI-R1	CNBC	10/31/16		12:21 PM			WEPI30012H_1080i		\$3.00	
		NYVI-R1	CNBC	11/2/16		01:16 PM			WEPI30012H_1080i		\$3.00	
		NYVI-R1	CNBC	11/2/16		10:15 AM			WEPI30012H_1080i		\$3.00	
		NYVI-R1	CNBC	11/2/16		11:16 AM			WEPI30012H_1080i		\$3.00	
		NYVI-R1	CNBC	11/3/16		09:27 AM			WEPI30012H_1080i		\$3.00	
		NYVI-R1	CNBC	11/4/16		04:50 PM			WEPI30012H_1080i		\$3.00	
		NYVI-R1	CNBC	11/4/16		10:29 AM			WEPI30012H_1080i		\$3.00	
		NYVI-R1	CNBC	11/4/16		12:48 PM			WEPI30012H_1080i		\$3.00	
		NYVI-R1	CNBC	11/5/16		03:58 PM			WEPI30012H_1080i		\$3.00	
	NYVI-R1	CNBC	11/6/16		02:58 PM			WEPI30012H_1080i		\$3.00		
Group 60 Invoice Subtotal for All Systems									11		\$33.00	
61	0496	NYVI-R1	CNBC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$17.00	\$136.00
		NYVI-R1	CNBC	10/31/16		08:34 PM			WEPI30012H_1080i		\$17.00	
		NYVI-R1	CNBC	11/1/16		05:15 PM			WEPI30012H_1080i		\$17.00	
		NYVI-R1	CNBC	11/1/16		07:37 PM			WEPI30012H_1080i		\$17.00	
		NYVI-R1	CNBC	11/2/16		08:56 PM			WEPI30012H_1080i		\$17.00	
		NYVI-R1	CNBC	11/3/16		06:51 PM			WEPI30012H_1080i		\$17.00	
		NYVI-R1	CNBC	11/4/16		10:14 PM			WEPI30012H_1080i		\$17.00	
		NYVI-R1	CNBC	11/6/16		06:59 PM			WEPI30012H_1080i		\$17.00	
	NYVI-R1	CNBC	11/6/16		09:34 PM			WEPI30012H_1080i		\$17.00		
Group 61 Invoice Subtotal for All Systems									8		\$136.00	
62	0496	NYVI-R1	DAM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYVI-R1	DAM	10/31/16		02:23 PM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	DAM	10/31/16		12:21 PM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	DAM	11/1/16		04:54 PM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	DAM	11/2/16		10:22 AM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	DAM	11/3/16		01:54 PM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	DAM	11/3/16		10:34 AM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	DAM	11/4/16		04:21 PM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	DAM	11/5/16		02:34 PM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	DAM	11/5/16		12:35 PM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	DAM	11/6/16		03:22 PM			WEPI30012H_1080i		\$2.00	
	NYVI-R1	DAM	11/6/16		09:25 AM			WEPI30012H_1080i		\$2.00		
Group 62 Invoice Subtotal for All Systems									11		\$22.00	
63	0496	NYVI-R1	DAM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$6.00	\$48.00
		NYVI-R1	DAM	10/31/16		06:31 PM			WEPI30012H_1080i		\$6.00	
		NYVI-R1	DAM	11/1/16		08:54 PM			WEPI30012H_1080i		\$6.00	
		NYVI-R1	DAM	11/2/16		07:23 PM			WEPI30012H_1080i		\$6.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
63	0496	NYVI-R1	DAM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$6.00	\$48.00
		NYVI-R1	DAM	11/2/16	08:34 PM		WEPI30012H_1080i		\$6.00	
		NYVI-R1	DAM	11/3/16	11:33 PM		WEPI30012H_1080i		\$6.00	
		NYVI-R1	DAM	11/4/16	05:52 PM		WEPI30012H_1080i		\$6.00	
		NYVI-R1	DAM	11/5/16	11:25 PM		WEPI30012H_1080i		\$6.00	
		NYVI-R1	DAM	11/6/16	08:26 PM		WEPI30012H_1080i		\$6.00	
Group 63 Invoice Subtotal for All Systems								8		\$48.00
64	0496	NYVI-R1	DIY	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		NYVI-R1	DIY	10/31/16	01:48 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	DIY	10/31/16	12:45 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	DIY	11/1/16	12:47 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	DIY	11/2/16	02:20 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	DIY	11/2/16	02:45 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	DIY	11/2/16	03:47 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	DIY	11/4/16	09:48 AM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	DIY	11/4/16	10:47 AM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	DIY	11/5/16	04:16 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	DIY	11/6/16	04:45 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	DIY	11/6/16	10:48 AM		WEPI30012H_1080i		\$3.00	
Group 64 Invoice Subtotal for All Systems								11		\$33.00
65	0496	NYVI-R1	DIY	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$23.00	\$184.00
		NYVI-R1	DIY	11/1/16	06:52 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	DIY	11/1/16	11:21 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	DIY	11/3/16	05:45 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	DIY	11/3/16	08:46 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	DIY	11/4/16	06:19 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	DIY	11/5/16	11:16 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	DIY	11/6/16	05:45 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	DIY	11/6/16	08:47 PM		WEPI30012H_1080i		\$23.00	
Group 65 Invoice Subtotal for All Systems								8		\$184.00
66	0496	NYVI-R1	E	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$12.50	\$137.50
		NYVI-R1	E	10/31/16	11:25 AM		WEPI30012H_1080i		\$12.50	
		NYVI-R1	E	11/2/16	01:25 PM		WEPI30012H_1080i		\$12.50	
		NYVI-R1	E	11/2/16	03:22 PM		WEPI30012H_1080i		\$12.50	
		NYVI-R1	E	11/2/16	09:19 AM		WEPI30012H_1080i		\$12.50	
		NYVI-R1	E	11/2/16	10:28 AM		WEPI30012H_1080i		\$12.50	
		NYVI-R1	E	11/3/16	04:48 PM		WEPI30012H_1080i		\$12.50	
		NYVI-R1	E	11/4/16	01:45 PM		WEPI30012H_1080i		\$12.50	
		NYVI-R1	E	11/5/16	09:03 AM		WEPI30012H_1080i		\$12.50	
		NYVI-R1	E	11/6/16	04:26 PM		WEPI30012H_1080i		\$12.50	

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NEW YORK INTERCONNECT

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498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
66			E	10/31/16	11/6/16		09:00 AM 05:00 PM	30	DAYTIME	11 \$12.50 \$137.50
	0496	NYVI-R1	E	11/6/16	10:48 AM		WEPI30012H_1080i		\$12.50	
		NYVI-R1	E	11/6/16	11:47 AM		WEPI30012H_1080i		\$12.50	
Group 66 Invoice Subtotal for All Systems								11		\$137.50
67			E	10/31/16	11/6/16		05:00 PM 12:00 AM	30	PRIME	8 \$44.00 \$352.00
	0496	NYVI-R1	E	10/31/16	10:24 PM		WEPI30012H_1080i		\$44.00	
		NYVI-R1	E	11/1/16	05:50 PM		WEPI30012H_1080i		\$44.00	
		NYVI-R1	E	11/1/16	10:50 PM		WEPI30012H_1080i		\$44.00	
		NYVI-R1	E	11/2/16	05:24 PM		WEPI30012H_1080i		\$44.00	
		NYVI-R1	E	11/2/16	06:49 PM		WEPI30012H_1080i		\$44.00	
		NYVI-R1	E	11/2/16	07:48 PM		WEPI30012H_1080i		\$44.00	
		NYVI-R1	E	11/2/16	11:50 PM		WEPI30012H_1080i		\$44.00	
		NYVI-R1	E	11/4/16	08:11 PM		WEPI30012H_1080i		\$44.00	
Group 67 Invoice Subtotal for All Systems								8		\$352.00
68			FREE	10/31/16	11/6/16		09:00 AM 05:00 PM	30	DAYTIME	11 \$3.00 \$33.00
	0496	NYVI-R1	FREE	10/31/16	04:19 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	FREE	11/1/16	03:21 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	FREE	11/1/16	11:17 AM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	FREE	11/1/16	12:20 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	FREE	11/2/16	04:45 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	FREE	11/2/16	12:43 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	FREE	11/3/16	02:48 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	FREE	11/4/16	01:46 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	FREE	11/4/16	11:43 AM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	FREE	11/5/16	09:33 AM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	FREE	11/6/16	10:22 AM		WEPI30012H_1080i		\$3.00	
Group 68 Invoice Subtotal for All Systems								11		\$33.00
69			FREE	10/31/16	11/6/16		05:00 PM 12:00 AM	30	PRIME	8 \$23.00 \$184.00
	0496	NYVI-R1	FREE	10/31/16	11:59 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	FREE	11/1/16	09:44 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	FREE	11/2/16	06:50 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	FREE	11/2/16	07:45 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	FREE	11/2/16	10:20 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	FREE	11/2/16	11:59 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	FREE	11/3/16	06:52 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	FREE	11/5/16	06:00 PM		WEPI30012H_1080i		\$23.00	
Group 69 Invoice Subtotal for All Systems								8		\$184.00
70			FOOD	10/31/16	11/6/16		09:00 AM 05:00 PM	30	DAYTIME	11 \$19.00 \$209.00
	0496	NYVI-R1	FOOD	10/31/16	12:54 PM		WEPI30012H_1080i		\$19.00	

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NEW YORK INTERCONNECT

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NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
70	0496	NYVI-R1	FOOD	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$19.00	\$209.00
		NYVI-R1	FOOD	11/1/16	01:18 PM		WEPI30012H_1080i		\$19.00	
		NYVI-R1	FOOD	11/1/16	09:49 AM		WEPI30012H_1080i		\$19.00	
		NYVI-R1	FOOD	11/2/16	01:47 PM		WEPI30012H_1080i		\$19.00	
		NYVI-R1	FOOD	11/2/16	03:27 PM		WEPI30012H_1080i		\$19.00	
		NYVI-R1	FOOD	11/2/16	03:55 PM		WEPI30012H_1080i		\$19.00	
		NYVI-R1	FOOD	11/2/16	09:47 AM		WEPI30012H_1080i		\$19.00	
		NYVI-R1	FOOD	11/5/16	04:56 PM		WEPI30012H_1080i		\$19.00	
		NYVI-R1	FOOD	11/6/16	04:22 PM		WEPI30012H_1080i		\$19.00	
		NYVI-R1	FOOD	11/6/16	09:18 AM		WEPI30012H_1080i		\$19.00	
		NYVI-R1	FOOD	11/6/16	11:46 AM		WEPI30012H_1080i		\$19.00	
Group 70 Invoice Subtotal for All Systems								11		\$209.00
71	0496	NYVI-R1	FOOD	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$123.00	\$984.00
		NYVI-R1	FOOD	10/31/16	06:55 PM		WEPI30012H_1080i		\$123.00	
		NYVI-R1	FOOD	10/31/16	11:24 PM		WEPI30012H_1080i		\$123.00	
		NYVI-R1	FOOD	11/1/16	11:23 PM		WEPI30012H_1080i		\$123.00	
		NYVI-R1	FOOD	11/2/16	05:55 PM		WEPI30012H_1080i		\$123.00	
		NYVI-R1	FOOD	11/2/16	06:25 PM		WEPI30012H_1080i		\$123.00	
		NYVI-R1	FOOD	11/2/16	10:53 PM		WEPI30012H_1080i		\$123.00	
		NYVI-R1	FOOD	11/2/16	11:53 PM		WEPI30012H_1080i		\$123.00	
		NYVI-R1	FOOD	11/3/16	06:51 PM		WEPI30012H_1080i		\$123.00	
Group 71 Invoice Subtotal for All Systems								8		\$984.00
72	0496	NYVI-R1	FX	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NYVI-R1	FX	10/31/16	01:21 PM		WEPI30012H_1080i		\$7.00	
		NYVI-R1	FX	10/31/16	12:57 PM		WEPI30012H_1080i		\$7.00	
		NYVI-R1	FX	11/1/16	04:18 PM		WEPI30012H_1080i		\$7.00	
		NYVI-R1	FX	11/1/16	10:40 AM		WEPI30012H_1080i		\$7.00	
		NYVI-R1	FX	11/2/16	09:54 AM		WEPI30012H_1080i		\$7.00	
		NYVI-R1	FX	11/3/16	11:57 AM		WEPI30012H_1080i		\$7.00	
		NYVI-R1	FX	11/4/16	02:18 PM		WEPI30012H_1080i		\$7.00	
		NYVI-R1	FX	11/4/16	12:15 PM		WEPI30012H_1080i		\$7.00	
		NYVI-R1	FX	11/5/16	03:54 PM		WEPI30012H_1080i		\$7.00	
		NYVI-R1	FX	11/6/16	03:40 PM		WEPI30012H_1080i		\$7.00	
		NYVI-R1	FX	11/6/16	04:51 PM		WEPI30012H_1080i		\$7.00	
Group 72 Invoice Subtotal for All Systems								11		\$77.00
73	0496	NYVI-R1	FX	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$45.00	\$360.00
		NYVI-R1	FX	11/1/16	05:30 PM		WEPI30012H_1080i		\$45.00	
		NYVI-R1	FX	11/2/16	09:11 PM		WEPI30012H_1080i		\$45.00	
		NYVI-R1	FX	11/3/16	05:22 PM		WEPI30012H_1080i		\$45.00	
		NYVI-R1	FX	11/3/16	05:46 PM		WEPI30012H_1080i		\$45.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
73	0496	NYVI-R1	FX	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$45.00	\$360.00
		NYVI-R1	FX	11/4/16	05:28 PM		WEPI30012H_1080i		\$45.00	
		NYVI-R1	FX	11/5/16	05:19 PM		WEPI30012H_1080i		\$45.00	
		NYVI-R1	FX	11/5/16	06:04 PM		WEPI30012H_1080i		\$45.00	
		NYVI-R1	FX	11/6/16	05:56 PM		WEPI30012H_1080i		\$45.00	
Group 73 Invoice Subtotal for All Systems								8		\$360.00
74	0496	NYVI-R1	GAME	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYVI-R1	GAME	10/31/16	02:18 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	GAME	10/31/16	11:14 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	GAME	11/1/16	09:12 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	GAME	11/2/16	01:16 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	GAME	11/2/16	04:17 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	GAME	11/3/16	03:11 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	GAME	11/3/16	10:15 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	GAME	11/4/16	03:14 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	GAME	11/5/16	12:17 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	GAME	11/6/16	01:16 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	GAME	11/6/16	04:15 PM		WEPI30012H_1080i		\$2.00	
Group 74 Invoice Subtotal for All Systems								11		\$22.00
75	0496	NYVI-R1	GAME	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$6.00	\$48.00
		NYVI-R1	GAME	10/31/16	11:14 PM		WEPI30012H_1080i		\$6.00	
		NYVI-R1	GAME	11/1/16	07:17 PM		WEPI30012H_1080i		\$6.00	
		NYVI-R1	GAME	11/1/16	10:16 PM		WEPI30012H_1080i		\$6.00	
		NYVI-R1	GAME	11/2/16	05:20 PM		WEPI30012H_1080i		\$6.00	
		NYVI-R1	GAME	11/3/16	08:17 PM		WEPI30012H_1080i		\$6.00	
		NYVI-R1	GAME	11/4/16	06:15 PM		WEPI30012H_1080i		\$6.00	
		NYVI-R1	GAME	11/5/16	06:17 PM		WEPI30012H_1080i		\$6.00	
		NYVI-R1	GAME	11/6/16	05:16 PM		WEPI30012H_1080i		\$6.00	
Group 75 Invoice Subtotal for All Systems								8		\$48.00
76	0496	NYVI-R1	HGTV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$23.00	\$253.00
		NYVI-R1	HGTV	10/31/16	03:46 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	HGTV	10/31/16	12:46 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	HGTV	11/1/16	03:20 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	HGTV	11/1/16	10:45 AM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	HGTV	11/1/16	11:19 AM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	HGTV	11/1/16	12:18 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	HGTV	11/1/16	12:45 PM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	HGTV	11/2/16	10:18 AM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	HGTV	11/2/16	11:19 AM		WEPI30012H_1080i		\$23.00	
		NYVI-R1	HGTV	11/2/16	12:19 PM		WEPI30012H_1080i		\$23.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
76	0496	NYVI-R1	HGTV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$23.00	\$253.00
			HGTV	11/3/16	04:17 PM		WEPI30012H_1080i		\$23.00	
Group 76 Invoice Subtotal for All Systems								11		\$253.00
77	0496	NYVI-R1	HGTV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$113.50	\$908.00
			HGTV	10/31/16	05:46 PM		WEPI30012H_1080i		\$113.50	
			HGTV	11/1/16	05:20 PM		WEPI30012H_1080i		\$113.50	
			HGTV	11/1/16	06:21 PM		WEPI30012H_1080i		\$113.50	
			HGTV	11/1/16	06:44 PM		WEPI30012H_1080i		\$113.50	
			HGTV	11/4/16	11:19 PM		WEPI30012H_1080i		\$113.50	
			HGTV	11/5/16	07:17 PM		WEPI30012H_1080i		\$113.50	
			HGTV	11/5/16	07:43 PM		WEPI30012H_1080i		\$113.50	
			HGTV	11/6/16	11:18 PM		WEPI30012H_1080i		\$113.50	
Group 77 Invoice Subtotal for All Systems								8		\$908.00
78	0496	NYVI-R1	HDLN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
			HDLN	10/31/16	01:24 PM		WEPI30012H_1080i		\$2.00	
			HDLN	10/31/16	03:14 PM		WEPI30012H_1080i		\$2.00	
			HDLN	11/1/16	11:46 AM		WEPI30012H_1080i		\$2.00	
			HDLN	11/2/16	11:27 AM		WEPI30012H_1080i		\$2.00	
			HDLN	11/3/16	04:52 PM		WEPI30012H_1080i		\$2.00	
			HDLN	11/3/16	09:22 AM		WEPI30012H_1080i		\$2.00	
			HDLN	11/4/16	12:45 PM		WEPI30012H_1080i		\$2.00	
			HDLN	11/5/16	03:36 PM		WEPI30012H_1080i		\$2.00	
			HDLN	11/6/16	01:53 PM		WEPI30012H_1080i		\$2.00	
			HDLN	11/6/16	02:21 PM		WEPI30012H_1080i		\$2.00	
			HDLN	11/6/16	03:37 PM		WEPI30012H_1080i		\$2.00	
Group 78 Invoice Subtotal for All Systems								11		\$22.00
79	0496	NYVI-R1	HDLN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$11.00	\$88.00
			HDLN	10/31/16	11:37 PM		WEPI30012H_1080i		\$11.00	
			HDLN	11/1/16	05:55 PM		WEPI30012H_1080i		\$11.00	
			HDLN	11/1/16	09:35 PM		WEPI30012H_1080i		\$11.00	
			HDLN	11/2/16	11:37 PM		WEPI30012H_1080i		\$11.00	
			HDLN	11/3/16	08:30 PM		WEPI30012H_1080i		\$11.00	
			HDLN	11/4/16	08:32 PM		WEPI30012H_1080i		\$11.00	
			HDLN	11/5/16	07:15 PM		WEPI30012H_1080i		\$11.00	
			HDLN	11/6/16	06:35 PM		WEPI30012H_1080i		\$11.00	
Group 79 Invoice Subtotal for All Systems								8		\$88.00
80	0496	NYVI-R1	LIFE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$9.00	\$99.00
			LIFE	10/31/16	01:07 PM		WEPI30012H_1080i		\$9.00	
			LIFE	10/31/16	11:44 AM		WEPI30012H_1080i		\$9.00	

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NEW YORK INTERCONNECT

INVOICE

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498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
80	0496	NYVI-R1	LIFE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$9.00	\$99.00
		NYVI-R1	LIFE	11/1/16	02:11 PM		WEPI30012H_1080i		\$9.00	
		NYVI-R1	LIFE	11/1/16	04:50 PM		WEPI30012H_1080i		\$9.00	
		NYVI-R1	LIFE	11/2/16	10:13 AM		WEPI30012H_1080i		\$9.00	
		NYVI-R1	LIFE	11/3/16	04:12 PM		WEPI30012H_1080i		\$9.00	
		NYVI-R1	LIFE	11/4/16	01:11 PM		WEPI30012H_1080i		\$9.00	
		NYVI-R1	LIFE	11/4/16	03:11 PM		WEPI30012H_1080i		\$9.00	
		NYVI-R1	LIFE	11/5/16	03:15 PM		WEPI30012H_1080i		\$9.00	
		NYVI-R1	LIFE	11/6/16	09:29 AM		WEPI30012H_1080i		\$9.00	
		NYVI-R1	LIFE	11/6/16	12:15 PM		WEPI30012H_1080i		\$9.00	
Group 80 Invoice Subtotal for All Systems								11		\$99.00
81	0496	NYVI-R1	LIFE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$57.00	\$456.00
		NYVI-R1	LIFE	10/31/16	05:13 PM		WEPI30012H_1080i		\$57.00	
		NYVI-R1	LIFE	10/31/16	05:55 PM		WEPI30012H_1080i		\$57.00	
		NYVI-R1	LIFE	11/1/16	06:12 PM		WEPI30012H_1080i		\$57.00	
		NYVI-R1	LIFE	11/1/16	09:16 PM		WEPI30012H_1080i		\$57.00	
		NYVI-R1	LIFE	11/2/16	05:54 PM		WEPI30012H_1080i		\$57.00	
		NYVI-R1	LIFE	11/2/16	08:11 PM		WEPI30012H_1080i		\$57.00	
		NYVI-R1	LIFE	11/3/16	07:11 PM		WEPI30012H_1080i		\$57.00	
		NYVI-R1	LIFE	11/6/16	08:53 PM		WEPI30012H_1080i		\$57.00	
Group 81 Invoice Subtotal for All Systems								8		\$456.00
82	0496	NYVI-R1	MTV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		NYVI-R1	MTV	10/31/16	03:27 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	MTV	11/1/16	01:40 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	MTV	11/1/16	12:17 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	MTV	11/2/16	02:24 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	MTV	11/2/16	04:27 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	MTV	11/2/16	10:26 AM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	MTV	11/2/16	10:55 AM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	MTV	11/3/16	02:42 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	MTV	11/4/16	12:20 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	MTV	11/5/16	01:19 PM		WEPI30012H_1080i		\$3.00	
		NYVI-R1	MTV	11/6/16	02:22 PM		WEPI30012H_1080i		\$3.00	
Group 82 Invoice Subtotal for All Systems								11		\$33.00
83	0496	NYVI-R1	MTV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$18.50	\$148.00
		NYVI-R1	MTV	11/1/16	07:42 PM		WEPI30012H_1080i		\$18.50	
		NYVI-R1	MTV	11/1/16	09:25 PM		WEPI30012H_1080i		\$18.50	
		NYVI-R1	MTV	11/2/16	06:56 PM		WEPI30012H_1080i		\$18.50	
		NYVI-R1	MTV	11/3/16	06:12 PM		WEPI30012H_1080i		\$18.50	
		NYVI-R1	MTV	11/3/16	11:28 PM		WEPI30012H_1080i		\$18.50	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
83	0496	NYVI-R1	MTV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$18.50	\$148.00
		NYVI-R1	MTV	11/4/16	08:25 PM		WEPI30012H_1080i		\$18.50	
		NYVI-R1	MTV	11/5/16	05:21 PM		WEPI30012H_1080i		\$18.50	
		NYVI-R1	MTV	11/6/16	05:47 PM		WEPI30012H_1080i		\$18.50	
Group 83 Invoice Subtotal for All Systems								8		\$148.00
84	0496	NYVI-R1	MTV2	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYVI-R1	MTV2	10/31/16	01:00 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	MTV2	10/31/16	09:47 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	MTV2	11/1/16	04:34 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	MTV2	11/2/16	03:23 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	MTV2	11/2/16	12:37 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	MTV2	11/3/16	02:44 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	MTV2	11/4/16	09:37 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	MTV2	11/5/16	02:19 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	MTV2	11/5/16	04:17 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	MTV2	11/6/16	10:52 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	MTV2	11/6/16	11:54 AM		WEPI30012H_1080i		\$2.00	
Group 84 Invoice Subtotal for All Systems								11		\$22.00
85	0496	NYVI-R1	MTV2	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$11.00	\$88.00
		NYVI-R1	MTV2	10/31/16	05:20 PM		WEPI30012H_1080i		\$11.00	
		NYVI-R1	MTV2	11/1/16	09:47 PM		WEPI30012H_1080i		\$11.00	
		NYVI-R1	MTV2	11/1/16	10:26 PM		WEPI30012H_1080i		\$11.00	
		NYVI-R1	MTV2	11/2/16	05:42 PM		WEPI30012H_1080i		\$11.00	
		NYVI-R1	MTV2	11/3/16	11:39 PM		WEPI30012H_1080i		\$11.00	
		NYVI-R1	MTV2	11/4/16	06:51 PM		WEPI30012H_1080i		\$11.00	
		NYVI-R1	MTV2	11/5/16	06:25 PM		WEPI30012H_1080i		\$11.00	
		NYVI-R1	MTV2	11/5/16	11:22 PM		WEPI30012H_1080i		\$11.00	
Group 85 Invoice Subtotal for All Systems								8		\$88.00
86	0496	NYVI-R1	NICK	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		NYVI-R1	NICK	10/31/16	01:48 PM		WEPI30012H_1080i		\$8.00	
		NYVI-R1	NICK	10/31/16	11:54 AM		WEPI30012H_1080i		\$8.00	
		NYVI-R1	NICK	11/1/16	03:44 PM		WEPI30012H_1080i		\$8.00	
		NYVI-R1	NICK	11/1/16	12:47 PM		WEPI30012H_1080i		\$8.00	
		NYVI-R1	NICK	11/2/16	01:47 PM		WEPI30012H_1080i		\$8.00	
		NYVI-R1	NICK	11/2/16	03:44 PM		WEPI30012H_1080i		\$8.00	
		NYVI-R1	NICK	11/3/16	11:54 AM		WEPI30012H_1080i		\$8.00	
		NYVI-R1	NICK	11/4/16	02:45 PM		WEPI30012H_1080i		\$8.00	
		NYVI-R1	NICK	11/4/16	04:44 PM		WEPI30012H_1080i		\$8.00	
		NYVI-R1	NICK	11/5/16	02:43 PM		WEPI30012H_1080i		\$8.00	
		NYVI-R1	NICK	11/6/16	03:44 PM		WEPI30012H_1080i		\$8.00	

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NEW YORK INTERCONNECT

INVOICE

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NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
Group 86 Invoice Subtotal for All Systems								11		\$88.00		
87	0496	NYVI-R1	NICK	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$55.00	\$440.00
		NYVI-R1	NICK	10/31/16		08:17 PM	WEPI30012H_1080i		\$55.00			
		NYVI-R1	NICK	11/1/16		11:45 PM	WEPI30012H_1080i		\$55.00			
		NYVI-R1	NICK	11/2/16		09:15 PM	WEPI30012H_1080i		\$55.00			
		NYVI-R1	NICK	11/3/16		10:49 PM	WEPI30012H_1080i		\$55.00			
		NYVI-R1	NICK	11/4/16		11:18 PM	WEPI30012H_1080i		\$55.00			
		NYVI-R1	NICK	11/5/16		05:44 PM	WEPI30012H_1080i		\$55.00			
		NYVI-R1	NICK	11/6/16		06:45 PM	WEPI30012H_1080i		\$55.00			
		NYVI-R1	NICK	11/6/16		07:37 PM	WEPI30012H_1080i		\$55.00			
Group 87 Invoice Subtotal for All Systems								8		\$440.00		
88	0496	NYVI-R1	OWN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYVI-R1	OWN	10/31/16		04:55 PM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OWN	11/1/16		01:17 PM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OWN	11/1/16		04:08 PM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OWN	11/2/16		02:22 PM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OWN	11/3/16		02:50 PM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OWN	11/3/16		03:50 PM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OWN	11/4/16		09:12 AM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OWN	11/4/16		11:52 AM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OWN	11/5/16		11:15 AM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OWN	11/6/16		10:23 AM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OWN	11/6/16		12:50 PM	WEPI30012H_1080i		\$2.00			
Group 88 Invoice Subtotal for All Systems								11		\$22.00		
89	0496	NYVI-R1	OWN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$12.00	\$96.00
		NYVI-R1	OWN	10/31/16		06:12 PM	WEPI30012H_1080i		\$12.00			
		NYVI-R1	OWN	11/1/16		08:49 PM	WEPI30012H_1080i		\$12.00			
		NYVI-R1	OWN	11/2/16		08:19 PM	WEPI30012H_1080i		\$12.00			
		NYVI-R1	OWN	11/3/16		06:50 PM	WEPI30012H_1080i		\$12.00			
		NYVI-R1	OWN	11/3/16		07:14 PM	WEPI30012H_1080i		\$12.00			
		NYVI-R1	OWN	11/4/16		11:06 PM	WEPI30012H_1080i		\$12.00			
		NYVI-R1	OWN	11/5/16		10:46 PM	WEPI30012H_1080i		\$12.00			
		NYVI-R1	OWN	11/6/16		10:05 PM	WEPI30012H_1080i		\$12.00			
Group 89 Invoice Subtotal for All Systems								8		\$96.00		
90	0496	NYVI-R1	OXYG	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYVI-R1	OXYG	10/31/16		03:55 PM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OXYG	10/31/16		11:28 AM	WEPI30012H_1080i		\$2.00			
		NYVI-R1	OXYG	11/1/16		09:13 AM	WEPI30012H_1080i		\$2.00			

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
90	0496		OXYG	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYVI-R1	OXYG	11/1/16	10:18 AM		WEPI30012H_1080i		\$2.00			
		NYVI-R1	OXYG	11/3/16	04:15 PM		WEPI30012H_1080i		\$2.00			
		NYVI-R1	OXYG	11/3/16	04:47 PM		WEPI30012H_1080i		\$2.00			
		NYVI-R1	OXYG	11/4/16	01:30 PM		WEPI30012H_1080i		\$2.00			
		NYVI-R1	OXYG	11/5/16	09:11 AM		WEPI30012H_1080i		\$2.00			
		NYVI-R1	OXYG	11/5/16	12:30 PM		WEPI30012H_1080i		\$2.00			
		NYVI-R1	OXYG	11/6/16	02:27 PM		WEPI30012H_1080i		\$2.00			
		NYVI-R1	OXYG	11/6/16	02:55 PM		WEPI30012H_1080i		\$2.00			
Group 90 Invoice Subtotal for All Systems									11		\$22.00	
91	0496		OXYG	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$11.00	\$88.00
		NYVI-R1	OXYG	10/31/16	05:26 PM		WEPI30012H_1080i		\$11.00			
		NYVI-R1	OXYG	11/1/16	11:24 PM		WEPI30012H_1080i		\$11.00			
		NYVI-R1	OXYG	11/3/16	07:19 PM		WEPI30012H_1080i		\$11.00			
		NYVI-R1	OXYG	11/4/16	08:56 PM		WEPI30012H_1080i		\$11.00			
		NYVI-R1	OXYG	11/4/16	09:55 PM		WEPI30012H_1080i		\$11.00			
		NYVI-R1	OXYG	11/5/16	05:56 PM		WEPI30012H_1080i		\$11.00			
		NYVI-R1	OXYG	11/6/16	05:55 PM		WEPI30012H_1080i		\$11.00			
		NYVI-R1	OXYG	11/6/16	06:55 PM		WEPI30012H_1080i		\$11.00			
Group 91 Invoice Subtotal for All Systems									8		\$88.00	
92	0496		TLC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		NYVI-R1	TLC	10/31/16	10:09 AM		WEPI30012H_1080i		\$6.00			
		NYVI-R1	TLC	10/31/16	12:11 PM		WEPI30012H_1080i		\$6.00			
		NYVI-R1	TLC	11/1/16	10:54 AM		WEPI30012H_1080i		\$6.00			
		NYVI-R1	TLC	11/2/16	04:13 PM		WEPI30012H_1080i		\$6.00			
		NYVI-R1	TLC	11/3/16	01:53 PM		WEPI30012H_1080i		\$6.00			
		NYVI-R1	TLC	11/3/16	09:50 AM		WEPI30012H_1080i		\$6.00			
		NYVI-R1	TLC	11/3/16	10:33 AM		WEPI30012H_1080i		\$6.00			
		NYVI-R1	TLC	11/5/16	01:53 PM		WEPI30012H_1080i		\$6.00			
		NYVI-R1	TLC	11/5/16	03:55 PM		WEPI30012H_1080i		\$6.00			
		NYVI-R1	TLC	11/5/16	12:56 PM		WEPI30012H_1080i		\$6.00			
		NYVI-R1	TLC	11/6/16	09:30 AM		WEPI30012H_1080i		\$6.00			
Group 92 Invoice Subtotal for All Systems									11		\$66.00	
93	0496		TLC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$40.00	\$320.00
		NYVI-R1	TLC	10/31/16	05:32 PM		WEPI30012H_1080i		\$40.00			
		NYVI-R1	TLC	10/31/16	11:14 PM		WEPI30012H_1080i		\$40.00			
		NYVI-R1	TLC	11/2/16	05:39 PM		WEPI30012H_1080i		\$40.00			
		NYVI-R1	TLC	11/3/16	11:54 PM		WEPI30012H_1080i		\$40.00			
		NYVI-R1	TLC	11/4/16	05:10 PM		WEPI30012H_1080i		\$40.00			
		NYVI-R1	TLC	11/5/16	08:47 PM		WEPI30012H_1080i		\$40.00			

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Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

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Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
93			TLC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$40.00	\$320.00
	0496	NYVI-R1	TLC	11/6/16	06:50 PM		WEPI30012H_1080i		\$40.00	
		NYVI-R1	TLC	11/6/16	10:52 PM		WEPI30012H_1080i		\$40.00	
Group 93 Invoice Subtotal for All Systems								8		\$320.00
94			CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	0496	NYVI-R1	CAR	10/31/16	04:58 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	CAR	10/31/16	12:57 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	CAR	11/1/16	02:56 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	CAR	11/1/16	10:57 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	CAR	11/2/16	02:28 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	CAR	11/2/16	09:50 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	CAR	11/2/16	11:22 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	CAR	11/4/16	02:27 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	CAR	11/5/16	12:58 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	CAR	11/6/16	01:58 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	CAR	11/6/16	12:27 PM		WEPI30012H_1080i		\$2.00	
Group 94 Invoice Subtotal for All Systems								11		\$22.00
95			CAR	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
	0496	NYVI-R1	CAR	10/31/16	11:29 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	CAR	11/1/16	06:28 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	CAR	11/2/16	06:56 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	CAR	11/3/16	05:26 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	CAR	11/3/16	10:58 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	CAR	11/5/16	09:28 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	CAR	11/5/16	10:28 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	CAR	11/6/16	08:27 PM		WEPI30012H_1080i		\$13.00	
Group 95 Invoice Subtotal for All Systems								8		\$104.00
96			TRU	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	0496	NYVI-R1	TRU	10/31/16	11:14 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TRU	11/1/16	01:46 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TRU	11/1/16	09:17 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TRU	11/1/16	10:47 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TRU	11/2/16	01:45 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TRU	11/2/16	04:47 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TRU	11/2/16	09:45 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TRU	11/2/16	10:34 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TRU	11/2/16	11:43 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TRU	11/3/16	02:17 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TRU	11/6/16	03:47 PM		WEPI30012H_1080i		\$2.00	
Group 96 Invoice Subtotal for All Systems								11		\$22.00

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498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
97	0496	NYVI-R1	TRU	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NYVI-R1	TRU	10/31/16	06:17 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	TRU	11/1/16	05:48 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	TRU	11/2/16	05:51 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	TRU	11/3/16	11:20 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	TRU	11/4/16	09:56 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	TRU	11/4/16	11:45 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	TRU	11/5/16	11:46 PM		WEPI30012H_1080i		\$13.00	
		NYVI-R1	TRU	11/6/16	07:45 PM		WEPI30012H_1080i		\$13.00	
Group 97 Invoice Subtotal for All Systems								8		\$104.00
98	0496	NYVI-R1	TVON	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYVI-R1	TVON	10/31/16	09:54 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TVON	10/31/16	11:13 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TVON	11/1/16	01:35 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TVON	11/1/16	09:05 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TVON	11/1/16	12:35 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TVON	11/2/16	12:47 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TVON	11/3/16	04:04 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TVON	11/4/16	02:42 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TVON	11/5/16	04:40 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TVON	11/6/16	03:52 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	TVON	11/6/16	10:45 AM		WEPI30012H_1080i		\$2.00	
Group 98 Invoice Subtotal for All Systems								11		\$22.00
99	0496	NYVI-R1	TVON	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
		NYVI-R1	TVON	10/31/16	10:53 PM		WEPI30012H_1080i		\$10.00	
		NYVI-R1	TVON	11/2/16	07:45 PM		WEPI30012H_1080i		\$10.00	
		NYVI-R1	TVON	11/2/16	11:51 PM		WEPI30012H_1080i		\$10.00	
		NYVI-R1	TVON	11/3/16	09:11 PM		WEPI30012H_1080i		\$10.00	
		NYVI-R1	TVON	11/4/16	06:12 PM		WEPI30012H_1080i		\$10.00	
		NYVI-R1	TVON	11/4/16	07:14 PM		WEPI30012H_1080i		\$10.00	
		NYVI-R1	TVON	11/5/16	08:46 PM		WEPI30012H_1080i		\$10.00	
		NYVI-R1	TVON	11/6/16	05:48 PM		WEPI30012H_1080i		\$10.00	
Group 99 Invoice Subtotal for All Systems								8		\$80.00
100	0496	NYVI-R1	WE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYVI-R1	WE	10/31/16	11:17 AM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	WE	11/1/16	01:17 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	WE	11/1/16	04:42 PM		WEPI30012H_1080i		\$2.00	
		NYVI-R1	WE	11/2/16	01:44 PM		WEPI30012H_1080i		\$2.00	

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Buy Description
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INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
100	0496		WE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYVI-R1	WE	11/2/16		02:41 PM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	WE	11/2/16		03:42 PM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	WE	11/2/16		04:47 PM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	WE	11/3/16		01:14 PM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	WE	11/3/16		11:44 AM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	WE	11/5/16		10:46 AM			WEPI30012H_1080i		\$2.00	
		NYVI-R1	WE	11/6/16		10:22 AM			WEPI30012H_1080i		\$2.00	
Group 100 Invoice Subtotal for All Systems									11		\$22.00	
101	0496		WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NYVI-R1	WE	10/31/16		05:24 PM			WEPI30012H_1080i		\$13.00	
		NYVI-R1	WE	11/1/16		10:16 PM			WEPI30012H_1080i		\$13.00	
		NYVI-R1	WE	11/2/16		05:18 PM			WEPI30012H_1080i		\$13.00	
		NYVI-R1	WE	11/2/16		06:49 PM			WEPI30012H_1080i		\$13.00	
		NYVI-R1	WE	11/2/16		11:21 PM			WEPI30012H_1080i		\$13.00	
		NYVI-R1	WE	11/3/16		07:28 PM			WEPI30012H_1080i		\$13.00	
		NYVI-R1	WE	11/4/16		05:45 PM			WEPI30012H_1080i		\$13.00	
	NYVI-R1	WE	11/5/16		08:15 PM			WEPI30012H_1080i		\$13.00		
Group 101 Invoice Subtotal for All Systems									8		\$104.00	
102	1067		A&E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		NJRV-R1	A&E	10/31/16		01:11 PM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	A&E	10/31/16		03:45 PM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	A&E	11/1/16		09:43 AM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	A&E	11/1/16		11:17 AM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	A&E	11/2/16		09:15 AM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	A&E	11/3/16		04:11 PM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	A&E	11/3/16		04:40 PM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	A&E	11/4/16		01:40 PM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	A&E	11/4/16		11:48 AM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	A&E	11/5/16		12:15 PM			WEPI30012H_1080i		\$8.00	
	NJRV-R1	A&E	11/6/16		10:40 AM			WEPI30012H_1080i		\$8.00		
Group 102 Invoice Subtotal for All Systems									11		\$88.00	
103	1067		A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$18.00	\$144.00
		NJRV-R1	A&E	10/31/16		06:19 PM			WEPI30012H_1080i		\$18.00	
		NJRV-R1	A&E	11/1/16		06:41 PM			WEPI30012H_1080i		\$18.00	
		NJRV-R1	A&E	11/2/16		08:15 PM			WEPI30012H_1080i		\$18.00	
		NJRV-R1	A&E	11/3/16		05:43 PM			WEPI30012H_1080i		\$18.00	
		NJRV-R1	A&E	11/3/16		07:40 PM			WEPI30012H_1080i		\$18.00	
		NJRV-R1	A&E	11/4/16		09:45 PM			WEPI30012H_1080i		\$18.00	
	NJRV-R1	A&E	11/5/16		07:44 PM			WEPI30012H_1080i		\$18.00		

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103			A&E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$18.00	\$144.00
	1067	NJRV-R1	A&E	11/6/16	11:12 PM		WEPI30012H_1080i		\$18.00	
Group 103 Invoice Subtotal for All Systems								8		\$144.00
104			ANIM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	1067	NJRV-R1	ANIM	10/31/16	03:50 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	ANIM	11/1/16	10:24 AM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	ANIM	11/1/16	12:14 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	ANIM	11/2/16	01:15 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	ANIM	11/2/16	09:35 AM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	ANIM	11/3/16	04:13 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	ANIM	11/4/16	02:19 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	ANIM	11/4/16	11:17 AM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	ANIM	11/5/16	10:11 AM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	ANIM	11/6/16	03:13 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	ANIM	11/6/16	09:12 AM		WEPI30012H_1080i		\$4.00	
Group 104 Invoice Subtotal for All Systems								11		\$44.00
105			ANIM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
	1067	NJRV-R1	ANIM	10/31/16	05:45 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	ANIM	11/1/16	11:28 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	ANIM	11/2/16	08:36 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	ANIM	11/3/16	09:35 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	ANIM	11/4/16	05:43 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	ANIM	11/5/16	06:38 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	ANIM	11/5/16	11:26 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	ANIM	11/6/16	06:40 PM		WEPI30012H_1080i		\$10.00	
Group 105 Invoice Subtotal for All Systems								8		\$80.00
106			BRAV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$16.00	\$176.00
	1067	NJRV-R1	BRAV	10/31/16	01:35 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	BRAV	10/31/16	10:33 AM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	BRAV	10/31/16	11:36 AM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	BRAV	11/1/16	04:37 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	BRAV	11/2/16	10:11 AM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	BRAV	11/2/16	12:40 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	BRAV	11/3/16	02:36 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	BRAV	11/3/16	12:15 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	BRAV	11/5/16	09:04 AM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	BRAV	11/6/16	03:12 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	BRAV	11/6/16	10:10 AM		WEPI30012H_1080i		\$16.00	
Group 106 Invoice Subtotal for All Systems								11		\$176.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
107	1067	NJRV-R1	BRAV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$40.00	\$320.00
		NJRV-R1	BRAV	11/1/16	07:12 PM		WEPI30012H_1080i		\$40.00	
		NJRV-R1	BRAV	11/1/16	07:35 PM		WEPI30012H_1080i		\$40.00	
		NJRV-R1	BRAV	11/3/16	11:14 PM		WEPI30012H_1080i		\$40.00	
		NJRV-R1	BRAV	11/4/16	08:31 PM		WEPI30012H_1080i		\$40.00	
		NJRV-R1	BRAV	11/4/16	11:38 PM		WEPI30012H_1080i		\$40.00	
		NJRV-R1	BRAV	11/5/16	11:27 PM		WEPI30012H_1080i		\$40.00	
		NJRV-R1	BRAV	11/6/16	05:14 PM		WEPI30012H_1080i		\$40.00	
		NJRV-R1	BRAV	11/6/16	06:12 PM		WEPI30012H_1080i		\$40.00	
Group 107 Invoice Subtotal for All Systems								8		\$320.00
108	1067	NJRV-R1	COM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		NJRV-R1	COM	10/31/16	02:57 PM		WEPI30012H_1080i		\$8.00	
		NJRV-R1	COM	10/31/16	12:24 PM		WEPI30012H_1080i		\$8.00	
		NJRV-R1	COM	11/1/16	01:33 PM		WEPI30012H_1080i		\$8.00	
		NJRV-R1	COM	11/1/16	04:12 PM		WEPI30012H_1080i		\$8.00	
		NJRV-R1	COM	11/2/16	04:33 PM		WEPI30012H_1080i		\$8.00	
		NJRV-R1	COM	11/3/16	10:45 AM		WEPI30012H_1080i		\$8.00	
		NJRV-R1	COM	11/3/16	11:40 AM		WEPI30012H_1080i		\$8.00	
		NJRV-R1	COM	11/4/16	09:12 AM		WEPI30012H_1080i		\$8.00	
		NJRV-R1	COM	11/4/16	10:13 AM		WEPI30012H_1080i		\$8.00	
		NJRV-R1	COM	11/5/16	01:18 PM		WEPI30012H_1080i		\$8.00	
		NJRV-R1	COM	11/6/16	03:17 PM		WEPI30012H_1080i		\$8.00	
Group 108 Invoice Subtotal for All Systems								11		\$88.00
109	1067	NJRV-R1	COM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$18.00	\$144.00
		NJRV-R1	COM	10/31/16	09:51 PM		WEPI30012H_1080i		\$18.00	
		NJRV-R1	COM	11/1/16	05:36 PM		WEPI30012H_1080i		\$18.00	
		NJRV-R1	COM	11/2/16	09:13 PM		WEPI30012H_1080i		\$18.00	
		NJRV-R1	COM	11/5/16	06:01 PM		WEPI30012H_1080i		\$18.00	
		NJRV-R1	COM	11/5/16	11:15 PM		WEPI30012H_1080i		\$18.00	
		NJRV-R1	COM	11/6/16	07:46 PM		WEPI30012H_1080i		\$18.00	
		NJRV-R1	COM	11/6/16	08:42 PM		WEPI30012H_1080i		\$18.00	
Group 109 Invoice Subtotal for All Systems								7		\$126.00
110	1067	NJRV-R1	CNBC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJRV-R1	CNBC	10/31/16	02:46 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	CNBC	10/31/16	11:37 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	CNBC	11/1/16	09:15 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	CNBC	11/2/16	01:48 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	CNBC	11/2/16	02:16 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	CNBC	11/3/16	01:34 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	CNBC	11/3/16	04:18 PM		WEPI30012H_1080i		\$7.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
110	1067	NJRV-R1	CNBC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJRV-R1	CNBC	11/4/16	03:16 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	CNBC	11/4/16	12:48 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	CNBC	11/6/16	09:28 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	CNBC	11/6/16	11:57 AM		WEPI30012H_1080i		\$7.00	
Group 110 Invoice Subtotal for All Systems								11		\$77.00
111	1067	NJRV-R1	CNBC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$16.00	\$128.00
		NJRV-R1	CNBC	10/31/16	09:13 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	CNBC	11/1/16	05:49 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	CNBC	11/1/16	07:37 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	CNBC	11/2/16	05:25 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	CNBC	11/3/16	06:51 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	CNBC	11/4/16	08:13 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	CNBC	11/5/16	05:58 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	CNBC	11/6/16	10:14 PM		WEPI30012H_1080i		\$16.00	
Group 111 Invoice Subtotal for All Systems								8		\$128.00
112	1067	NJRV-R1	DAM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NJRV-R1	DAM	10/31/16	02:23 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	10/31/16	03:25 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/1/16	12:21 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/2/16	01:21 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/2/16	10:53 AM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/3/16	02:53 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/4/16	09:18 AM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/5/16	10:48 AM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/5/16	12:35 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/6/16	04:21 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/6/16	04:34 PM		WEPI30012H_1080i		\$2.00	
Group 112 Invoice Subtotal for All Systems								11		\$22.00
113	1067	NJRV-R1	DAM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$2.00	\$16.00
		NJRV-R1	DAM	10/31/16	11:39 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/1/16	10:34 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/1/16	11:21 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/2/16	07:23 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/3/16	08:22 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/4/16	10:52 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/5/16	09:23 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	DAM	11/6/16	05:35 PM		WEPI30012H_1080i		\$2.00	
Group 113 Invoice Subtotal for All Systems								8		\$16.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
114	1067	NJRV-R1	DIY	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJRV-R1	DIY	10/31/16		04:46 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	DIY	10/31/16		12:45 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	DIY	11/1/16		09:18 AM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	DIY	11/2/16		01:46 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	DIY	11/2/16		04:44 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	DIY	11/2/16		12:46 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	DIY	11/4/16		02:49 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	DIY	11/4/16		03:48 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	DIY	11/4/16		04:50 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	DIY	11/6/16		09:48 AM			WEPI30012H_1080i		\$4.00	
	NJRV-R1	DIY	11/6/16		10:48 AM			WEPI30012H_1080i		\$4.00		
Group 114 Invoice Subtotal for All Systems									11		\$44.00	
115	1067	NJRV-R1	DIY	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$10.00	\$80.00
		NJRV-R1	DIY	11/1/16		05:52 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	DIY	11/1/16		11:21 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	DIY	11/3/16		06:45 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	DIY	11/3/16		11:16 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	DIY	11/4/16		11:49 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	DIY	11/5/16		06:46 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	DIY	11/6/16		08:47 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	DIY	11/6/16		09:48 PM			WEPI30012H_1080i		\$10.00	
Group 115 Invoice Subtotal for All Systems									8		\$80.00	
116	1067	NJRV-R1	E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		NJRV-R1	E	10/31/16		12:23 PM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	E	11/1/16		09:23 AM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	E	11/1/16		10:20 AM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	E	11/2/16		01:25 PM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	E	11/2/16		10:51 AM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	E	11/2/16		11:49 AM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	E	11/3/16		03:25 PM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	E	11/4/16		11:17 AM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	E	11/5/16		04:48 PM			WEPI30012H_1080i		\$8.00	
		NJRV-R1	E	11/6/16		02:23 PM			WEPI30012H_1080i		\$8.00	
	NJRV-R1	E	11/6/16		04:27 PM			WEPI30012H_1080i		\$8.00		
Group 116 Invoice Subtotal for All Systems									11		\$88.00	
117	1067	NJRV-R1	E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$18.00	\$144.00
		NJRV-R1	E	10/31/16		10:24 PM			WEPI30012H_1080i		\$18.00	
		NJRV-R1	E	11/1/16		07:48 PM			WEPI30012H_1080i		\$18.00	
		NJRV-R1	E	11/1/16		08:50 PM			WEPI30012H_1080i		\$18.00	

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NEW YORK INTERCONNECT

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Date 12-14-16
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Buy Description
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INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
117	1067	NJRV-R1	E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$18.00	\$144.00
		NJRV-R1	E	11/2/16	09:20 PM		WEPI30012H_1080i		\$18.00	
		NJRV-R1	E	11/3/16	06:50 PM		WEPI30012H_1080i		\$18.00	
		NJRV-R1	E	11/4/16	11:22 PM		WEPI30012H_1080i		\$18.00	
		NJRV-R1	E	11/5/16	06:49 PM		WEPI30012H_1080i		\$18.00	
		NJRV-R1	E	11/6/16	05:21 PM		WEPI30012H_1080i		\$18.00	
Group 117 Invoice Subtotal for All Systems								8		\$144.00
118	1067	NJRV-R1	FREE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJRV-R1	FREE	10/31/16	01:45 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	FREE	10/31/16	11:42 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	FREE	11/1/16	03:20 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	FREE	11/2/16	02:14 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	FREE	11/2/16	04:18 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	FREE	11/3/16	02:48 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	FREE	11/4/16	01:14 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	FREE	11/4/16	10:58 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	FREE	11/5/16	10:02 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	FREE	11/5/16	12:14 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	FREE	11/6/16	10:21 AM		WEPI30012H_1080i		\$7.00	
Group 118 Invoice Subtotal for All Systems								11		\$77.00
119	1067	NJRV-R1	FREE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$16.00	\$128.00
		NJRV-R1	FREE	10/31/16	05:49 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FREE	11/1/16	09:45 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FREE	11/1/16	10:42 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FREE	11/1/16	11:59 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FREE	11/2/16	10:20 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FREE	11/3/16	05:51 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FREE	11/6/16	07:11 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FREE	11/6/16	11:46 PM		WEPI30012H_1080i		\$16.00	
Group 119 Invoice Subtotal for All Systems								8		\$128.00
120	1067	NJRV-R1	FOOD	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$16.00	\$176.00
		NJRV-R1	FOOD	10/31/16	02:54 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FOOD	10/31/16	04:20 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FOOD	11/1/16	12:15 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FOOD	11/3/16	01:18 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FOOD	11/3/16	10:55 AM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FOOD	11/4/16	04:51 PM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FOOD	11/4/16	11:16 AM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FOOD	11/5/16	11:52 AM		WEPI30012H_1080i		\$16.00	
		NJRV-R1	FOOD	11/6/16	03:24 PM		WEPI30012H_1080i		\$16.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
120			FOOD	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$16.00	\$176.00
	1067	NJRV-R1	FOOD	11/6/16	09:18 AM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	FOOD	11/6/16	12:17 PM		WEPI30012H_1080i		\$16.00			
Group 120 Invoice Subtotal for All Systems									11		\$176.00	
121			FOOD	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$40.00	\$320.00
	1067	NJRV-R1	FOOD	10/31/16	06:55 PM		WEPI30012H_1080i		\$40.00			
		NJRV-R1	FOOD	10/31/16	10:23 PM		WEPI30012H_1080i		\$40.00			
		NJRV-R1	FOOD	11/1/16	06:23 PM		WEPI30012H_1080i		\$40.00			
		NJRV-R1	FOOD	11/2/16	05:55 PM		WEPI30012H_1080i		\$40.00			
		NJRV-R1	FOOD	11/2/16	11:53 PM		WEPI30012H_1080i		\$40.00			
		NJRV-R1	FOOD	11/3/16	05:23 PM		WEPI30012H_1080i		\$40.00			
		NJRV-R1	FOOD	11/5/16	06:54 PM		WEPI30012H_1080i		\$40.00			
		NJRV-R1	FOOD	11/6/16	08:53 PM		WEPI30012H_1080i		\$40.00			
Group 121 Invoice Subtotal for All Systems									8		\$320.00	
122			FX	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
	1067	NJRV-R1	FX	10/31/16	01:21 PM		WEPI30012H_1080i		\$12.00			
		NJRV-R1	FX	10/31/16	09:20 AM		WEPI30012H_1080i		\$12.00			
		NJRV-R1	FX	11/1/16	09:49 AM		WEPI30012H_1080i		\$12.00			
		NJRV-R1	FX	11/1/16	12:57 PM		WEPI30012H_1080i		\$12.00			
		NJRV-R1	FX	11/2/16	01:58 PM		WEPI30012H_1080i		\$12.00			
		NJRV-R1	FX	11/2/16	02:54 PM		WEPI30012H_1080i		\$12.00			
		NJRV-R1	FX	11/3/16	03:27 PM		WEPI30012H_1080i		\$12.00			
		NJRV-R1	FX	11/3/16	11:17 AM		WEPI30012H_1080i		\$12.00			
		NJRV-R1	FX	11/4/16	10:48 AM		WEPI30012H_1080i		\$12.00			
		NJRV-R1	FX	11/6/16	01:44 PM		WEPI30012H_1080i		\$12.00			
		NJRV-R1	FX	11/6/16	04:51 PM		WEPI30012H_1080i		\$12.00			
Group 122 Invoice Subtotal for All Systems									11		\$132.00	
123			FX	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$26.00	\$208.00
	1067	NJRV-R1	FX	10/31/16	08:50 PM		WEPI30012H_1080i		\$26.00			
		NJRV-R1	FX	11/1/16	06:54 PM		WEPI30012H_1080i		\$26.00			
		NJRV-R1	FX	11/2/16	07:55 PM		WEPI30012H_1080i		\$26.00			
		NJRV-R1	FX	11/2/16	09:11 PM		WEPI30012H_1080i		\$26.00			
		NJRV-R1	FX	11/2/16	10:23 PM		WEPI30012H_1080i		\$26.00			
		NJRV-R1	FX	11/4/16	09:19 PM		WEPI30012H_1080i		\$26.00			
		NJRV-R1	FX	11/5/16	06:04 PM		WEPI30012H_1080i		\$26.00			
		NJRV-R1	FX	11/6/16	11:55 PM		WEPI30012H_1080i		\$26.00			
Group 123 Invoice Subtotal for All Systems									8		\$208.00	
124			GAME	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
	1067	NJRV-R1	GAME	10/31/16	02:18 PM		WEPI30012H_1080i		\$1.00			

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NEW YORK, NY 10018
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Invoice # 16120237
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Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
124	1067		GAME	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
			GAME	10/31/16		10:14 AM		WEPI30012H_1080i		\$1.00		
			GAME	11/1/16		01:15 PM		WEPI30012H_1080i		\$1.00		
			GAME	11/1/16		04:17 PM		WEPI30012H_1080i		\$1.00		
			GAME	11/2/16		04:17 PM		WEPI30012H_1080i		\$1.00		
			GAME	11/3/16		03:12 PM		WEPI30012H_1080i		\$1.00		
			GAME	11/3/16		11:12 AM		WEPI30012H_1080i		\$1.00		
			GAME	11/4/16		09:14 AM		WEPI30012H_1080i		\$1.00		
			GAME	11/5/16		01:17 PM		WEPI30012H_1080i		\$1.00		
			GAME	11/6/16		02:16 PM		WEPI30012H_1080i		\$1.00		
Group 124 Invoice Subtotal for All Systems									11		\$11.00	
125	1067		GAME	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$2.00	\$16.00
			GAME	10/31/16		05:20 PM		WEPI30012H_1080i		\$2.00		
			GAME	11/1/16		10:16 PM		WEPI30012H_1080i		\$2.00		
			GAME	11/2/16		05:21 PM		WEPI30012H_1080i		\$2.00		
			GAME	11/2/16		11:18 PM		WEPI30012H_1080i		\$2.00		
			GAME	11/4/16		06:16 PM		WEPI30012H_1080i		\$2.00		
			GAME	11/4/16		07:18 PM		WEPI30012H_1080i		\$2.00		
			GAME	11/5/16		08:17 PM		WEPI30012H_1080i		\$2.00		
			GAME	11/6/16		10:16 PM		WEPI30012H_1080i		\$2.00		
Group 125 Invoice Subtotal for All Systems									8		\$16.00	
126	1067		HGTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$16.00	\$176.00
			HGTV	10/31/16		10:42 AM		WEPI30012H_1080i		\$16.00		
			HGTV	10/31/16		11:40 AM		WEPI30012H_1080i		\$16.00		
			HGTV	11/1/16		02:20 PM		WEPI30012H_1080i		\$16.00		
			HGTV	11/2/16		04:41 PM		WEPI30012H_1080i		\$16.00		
			HGTV	11/3/16		09:18 AM		WEPI30012H_1080i		\$16.00		
			HGTV	11/3/16		09:43 AM		WEPI30012H_1080i		\$16.00		
			HGTV	11/4/16		01:45 PM		WEPI30012H_1080i		\$16.00		
			HGTV	11/4/16		11:19 AM		WEPI30012H_1080i		\$16.00		
			HGTV	11/5/16		03:16 PM		WEPI30012H_1080i		\$16.00		
			HGTV	11/6/16		02:44 PM		WEPI30012H_1080i		\$16.00		
			HGTV	11/6/16		11:46 AM		WEPI30012H_1080i		\$16.00		
Group 126 Invoice Subtotal for All Systems									11		\$176.00	
127	1067		HGTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$40.00	\$320.00
			HGTV	10/31/16		11:18 PM		WEPI30012H_1080i		\$40.00		
			HGTV	11/1/16		05:20 PM		WEPI30012H_1080i		\$40.00		
			HGTV	11/1/16		07:44 PM		WEPI30012H_1080i		\$40.00		
			HGTV	11/2/16		08:16 PM		WEPI30012H_1080i		\$40.00		

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NEW YORK INTERCONNECT

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MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
127	1067	NJRV-R1	HGTV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$40.00	\$320.00
		NJRV-R1	HGTV	11/2/16	09:43 PM		WEPI30012H_1080i		\$40.00	
		NJRV-R1	HGTV	11/4/16	06:17 PM		WEPI30012H_1080i		\$40.00	
		NJRV-R1	HGTV	11/5/16	05:40 PM		WEPI30012H_1080i		\$40.00	
		NJRV-R1	HGTV	11/6/16	08:46 PM		WEPI30012H_1080i		\$40.00	
Group 127 Invoice Subtotal for All Systems								8		\$320.00
128	1067	NJRV-R1	HDLN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJRV-R1	HDLN	10/31/16	04:35 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	HDLN	10/31/16	09:43 AM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	HDLN	11/1/16	12:52 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	HDLN	11/2/16	02:20 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	HDLN	11/2/16	11:55 AM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	HDLN	11/3/16	01:57 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	HDLN	11/3/16	04:14 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	HDLN	11/4/16	12:24 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	HDLN	11/5/16	03:36 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	HDLN	11/5/16	09:23 AM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	HDLN	11/6/16	09:53 AM		WEPI30012H_1080i		\$4.00	
Group 128 Invoice Subtotal for All Systems								11		\$44.00
129	1067	NJRV-R1	HDLN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
		NJRV-R1	HDLN	11/1/16	05:13 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	HDLN	11/1/16	09:52 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	HDLN	11/2/16	07:35 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	HDLN	11/3/16	11:55 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	HDLN	11/4/16	11:37 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	HDLN	11/5/16	08:15 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	HDLN	11/6/16	06:35 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	HDLN	11/6/16	10:54 PM		WEPI30012H_1080i		\$10.00	
Group 129 Invoice Subtotal for All Systems								8		\$80.00
130	1067	NJRV-R1	LIFE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJRV-R1	LIFE	10/31/16	04:53 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	LIFE	10/31/16	09:13 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	LIFE	11/1/16	10:55 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	LIFE	11/2/16	10:13 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	LIFE	11/3/16	04:11 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	LIFE	11/3/16	11:46 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	LIFE	11/4/16	02:10 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	LIFE	11/4/16	03:11 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	LIFE	11/5/16	03:15 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	LIFE	11/5/16	10:59 AM		WEPI30012H_1080i		\$7.00	

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Date 12-14-16
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Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
130			LIFE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
	1067	NJRV-R1	LIFE	11/6/16	01:02 PM		WEPI30012H_1080i		\$7.00			
Group 130 Invoice Subtotal for All Systems									11		\$77.00	
131			LIFE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$16.00	\$128.00
	1067	NJRV-R1	LIFE	10/31/16	11:17 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	LIFE	11/1/16	05:53 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	LIFE	11/1/16	10:25 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	LIFE	11/2/16	08:36 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	LIFE	11/2/16	11:54 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	LIFE	11/4/16	06:13 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	LIFE	11/5/16	07:49 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	LIFE	11/6/16	10:18 PM		WEPI30012H_1080i		\$16.00			
Group 131 Invoice Subtotal for All Systems									8		\$128.00	
132			MTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
	1067	NJRV-R1	MTV	10/31/16	04:53 PM		WEPI30012H_1080i		\$7.00			
		NJRV-R1	MTV	10/31/16	12:49 PM		WEPI30012H_1080i		\$7.00			
		NJRV-R1	MTV	11/1/16	03:56 PM		WEPI30012H_1080i		\$7.00			
		NJRV-R1	MTV	11/2/16	01:13 PM		WEPI30012H_1080i		\$7.00			
		NJRV-R1	MTV	11/2/16	02:24 PM		WEPI30012H_1080i		\$7.00			
		NJRV-R1	MTV	11/2/16	09:56 AM		WEPI30012H_1080i		\$7.00			
		NJRV-R1	MTV	11/2/16	10:26 AM		WEPI30012H_1080i		\$7.00			
		NJRV-R1	MTV	11/2/16	10:55 AM		WEPI30012H_1080i		\$7.00			
		NJRV-R1	MTV	11/2/16	12:55 PM		WEPI30012H_1080i		\$7.00			
		NJRV-R1	MTV	11/3/16	11:52 AM		WEPI30012H_1080i		\$7.00			
		NJRV-R1	MTV	11/4/16	11:18 AM		WEPI30012H_1080i		\$7.00			
Group 132 Invoice Subtotal for All Systems									11		\$77.00	
133			MTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$16.00	\$128.00
	1067	NJRV-R1	MTV	10/31/16	05:23 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	MTV	10/31/16	09:28 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	MTV	11/1/16	10:25 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	MTV	11/2/16	06:55 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	MTV	11/3/16	11:54 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	MTV	11/5/16	05:50 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	MTV	11/6/16	07:51 PM		WEPI30012H_1080i		\$16.00			
		NJRV-R1	MTV	11/6/16	11:02 PM		WEPI30012H_1080i		\$16.00			
Group 133 Invoice Subtotal for All Systems									8		\$128.00	
134			MTV2	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$0.50	\$5.50
	1067	NJRV-R1	MTV2	10/31/16	09:56 AM		WEPI30012H_1080i		\$0.50			
		NJRV-R1	MTV2	11/1/16	11:21 AM		WEPI30012H_1080i		\$0.50			

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Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
134	1067	NJRV-R1	MTV2	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$0.50	\$5.50
		NJRV-R1	MTV2	11/2/16	04:33 PM		WEPI30012H_1080i		\$0.50	
		NJRV-R1	MTV2	11/2/16	10:50 AM		WEPI30012H_1080i		\$0.50	
		NJRV-R1	MTV2	11/3/16	03:27 PM		WEPI30012H_1080i		\$0.50	
		NJRV-R1	MTV2	11/3/16	09:26 AM		WEPI30012H_1080i		\$0.50	
		NJRV-R1	MTV2	11/4/16	02:47 PM		WEPI30012H_1080i		\$0.50	
		NJRV-R1	MTV2	11/4/16	12:54 PM		WEPI30012H_1080i		\$0.50	
		NJRV-R1	MTV2	11/5/16	02:19 PM		WEPI30012H_1080i		\$0.50	
		NJRV-R1	MTV2	11/6/16	01:51 PM		WEPI30012H_1080i		\$0.50	
		NJRV-R1	MTV2	11/6/16	12:35 PM		WEPI30012H_1080i		\$0.50	
Group 134 Invoice Subtotal for All Systems								11		\$5.50
135	1067	NJRV-R1	MTV2	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$2.00	\$16.00
		NJRV-R1	MTV2	10/31/16	06:40 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	MTV2	11/1/16	05:19 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	MTV2	11/1/16	05:36 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	MTV2	11/2/16	09:24 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	MTV2	11/4/16	09:35 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	MTV2	11/5/16	11:22 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	MTV2	11/6/16	05:53 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	MTV2	11/6/16	07:46 PM		WEPI30012H_1080i		\$2.00	
Group 135 Invoice Subtotal for All Systems								8		\$16.00
136	1067	NJRV-R1	NICK	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		NJRV-R1	NICK	10/31/16	01:48 PM		WEPI30012H_1080i		\$12.00	
		NJRV-R1	NICK	11/1/16	02:44 PM		WEPI30012H_1080i		\$12.00	
		NJRV-R1	NICK	11/1/16	03:44 PM		WEPI30012H_1080i		\$12.00	
		NJRV-R1	NICK	11/1/16	11:54 AM		WEPI30012H_1080i		\$12.00	
		NJRV-R1	NICK	11/2/16	03:44 PM		WEPI30012H_1080i		\$12.00	
		NJRV-R1	NICK	11/2/16	11:54 AM		WEPI30012H_1080i		\$12.00	
		NJRV-R1	NICK	11/4/16	02:45 PM		WEPI30012H_1080i		\$12.00	
		NJRV-R1	NICK	11/4/16	04:44 PM		WEPI30012H_1080i		\$12.00	
		NJRV-R1	NICK	11/4/16	12:48 PM		WEPI30012H_1080i		\$12.00	
		NJRV-R1	NICK	11/5/16	02:43 PM		WEPI30012H_1080i		\$12.00	
		NJRV-R1	NICK	11/6/16	02:43 PM		WEPI30012H_1080i		\$12.00	
Group 136 Invoice Subtotal for All Systems								11		\$132.00
137	1067	NJRV-R1	NICK	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$26.00	\$208.00
		NJRV-R1	NICK	11/1/16	05:43 PM		WEPI30012H_1080i		\$26.00	
		NJRV-R1	NICK	11/1/16	11:15 PM		WEPI30012H_1080i		\$26.00	
		NJRV-R1	NICK	11/2/16	10:13 PM		WEPI30012H_1080i		\$26.00	
		NJRV-R1	NICK	11/2/16	11:45 PM		WEPI30012H_1080i		\$26.00	
		NJRV-R1	NICK	11/3/16	08:13 PM		WEPI30012H_1080i		\$26.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates		Time		Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
137			NICK	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$26.00	\$208.00
	1067	NJRV-R1	NICK	11/4/16		06:52 PM			WEPI30012H_1080i		\$26.00	
		NJRV-R1	NICK	11/5/16		10:45 PM			WEPI30012H_1080i		\$26.00	
		NJRV-R1	NICK	11/6/16		11:15 PM			WEPI30012H_1080i		\$26.00	
Group 137 Invoice Subtotal for All Systems										8		\$208.00
138			OWN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	1067	NJRV-R1	OWN	10/31/16		01:23 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	OWN	10/31/16		02:23 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	OWN	11/1/16		10:12 AM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	OWN	11/2/16		02:46 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	OWN	11/2/16		04:50 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	OWN	11/3/16		03:12 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	OWN	11/3/16		04:14 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	OWN	11/4/16		11:52 AM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	OWN	11/5/16		11:15 AM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	OWN	11/6/16		09:13 AM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	OWN	11/6/16		12:50 PM			WEPI30012H_1080i		\$4.00	
Group 138 Invoice Subtotal for All Systems										11		\$44.00
139			OWN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$10.00	\$80.00
	1067	NJRV-R1	OWN	10/31/16		09:20 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	OWN	11/1/16		05:20 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	OWN	11/1/16		06:11 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	OWN	11/2/16		09:14 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	OWN	11/3/16		07:13 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	OWN	11/4/16		10:06 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	OWN	11/5/16		10:25 PM			WEPI30012H_1080i		\$10.00	
		NJRV-R1	OWN	11/6/16		08:14 PM			WEPI30012H_1080i		\$10.00	
Group 139 Invoice Subtotal for All Systems										8		\$80.00
140			OXYG	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
	1067	NJRV-R1	OXYG	10/31/16		01:54 PM			WEPI30012H_1080i		\$1.00	
		NJRV-R1	OXYG	10/31/16		09:56 AM			WEPI30012H_1080i		\$1.00	
		NJRV-R1	OXYG	10/31/16		12:56 PM			WEPI30012H_1080i		\$1.00	
		NJRV-R1	OXYG	11/1/16		10:18 AM			WEPI30012H_1080i		\$1.00	
		NJRV-R1	OXYG	11/2/16		03:51 PM			WEPI30012H_1080i		\$1.00	
		NJRV-R1	OXYG	11/3/16		01:12 PM			WEPI30012H_1080i		\$1.00	
		NJRV-R1	OXYG	11/3/16		04:47 PM			WEPI30012H_1080i		\$1.00	
		NJRV-R1	OXYG	11/4/16		11:56 AM			WEPI30012H_1080i		\$1.00	
		NJRV-R1	OXYG	11/6/16		02:27 PM			WEPI30012H_1080i		\$1.00	
		NJRV-R1	OXYG	11/6/16		02:55 PM			WEPI30012H_1080i		\$1.00	
		NJRV-R1	OXYG	11/6/16		04:27 PM			WEPI30012H_1080i		\$1.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
Group 140 Invoice Subtotal for All Systems								11		\$11.00		
141	1067	NJRV-R1	OXYG	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$2.00	\$16.00
		NJRV-R1	OXYG	10/31/16		05:56 PM			WEPI30012H_1080i		\$2.00	
		NJRV-R1	OXYG	11/1/16		09:32 PM			WEPI30012H_1080i		\$2.00	
		NJRV-R1	OXYG	11/2/16		07:58 PM			WEPI30012H_1080i		\$2.00	
		NJRV-R1	OXYG	11/3/16		08:17 PM			WEPI30012H_1080i		\$2.00	
		NJRV-R1	OXYG	11/4/16		09:55 PM			WEPI30012H_1080i		\$2.00	
		NJRV-R1	OXYG	11/5/16		05:28 PM			WEPI30012H_1080i		\$2.00	
		NJRV-R1	OXYG	11/5/16		11:31 PM			WEPI30012H_1080i		\$2.00	
		NJRV-R1	OXYG	11/6/16		06:55 PM			WEPI30012H_1080i		\$2.00	
Group 141 Invoice Subtotal for All Systems								8		\$16.00		
142	1067	NJRV-R1	TLC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		NJRV-R1	TLC	10/31/16		03:13 PM			WEPI30012H_1080i		\$12.00	
		NJRV-R1	TLC	10/31/16		10:09 AM			WEPI30012H_1080i		\$12.00	
		NJRV-R1	TLC	11/1/16		02:53 PM			WEPI30012H_1080i		\$12.00	
		NJRV-R1	TLC	11/2/16		09:53 AM			WEPI30012H_1080i		\$12.00	
		NJRV-R1	TLC	11/3/16		01:53 PM			WEPI30012H_1080i		\$12.00	
		NJRV-R1	TLC	11/3/16		11:52 AM			WEPI30012H_1080i		\$12.00	
		NJRV-R1	TLC	11/4/16		11:09 AM			WEPI30012H_1080i		\$12.00	
		NJRV-R1	TLC	11/5/16		01:53 PM			WEPI30012H_1080i		\$12.00	
		NJRV-R1	TLC	11/5/16		02:54 PM			WEPI30012H_1080i		\$12.00	
		NJRV-R1	TLC	11/5/16		03:55 PM			WEPI30012H_1080i		\$12.00	
		NJRV-R1	TLC	11/6/16		11:53 AM			WEPI30012H_1080i		\$12.00	
Group 142 Invoice Subtotal for All Systems								11		\$132.00		
143	1067	NJRV-R1	TLC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$26.00	\$208.00
		NJRV-R1	TLC	10/31/16		07:14 PM			WEPI30012H_1080i		\$26.00	
		NJRV-R1	TLC	11/1/16		10:57 PM			WEPI30012H_1080i		\$26.00	
		NJRV-R1	TLC	11/2/16		06:09 PM			WEPI30012H_1080i		\$26.00	
		NJRV-R1	TLC	11/2/16		08:10 PM			WEPI30012H_1080i		\$26.00	
		NJRV-R1	TLC	11/2/16		08:32 PM			WEPI30012H_1080i		\$26.00	
		NJRV-R1	TLC	11/3/16		07:37 PM			WEPI30012H_1080i		\$26.00	
		NJRV-R1	TLC	11/4/16		09:13 PM			WEPI30012H_1080i		\$26.00	
		NJRV-R1	TLC	11/6/16		10:41 PM			WEPI30012H_1080i		\$26.00	
Group 143 Invoice Subtotal for All Systems								8		\$208.00		
144	1067	NJRV-R1	CAR	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJRV-R1	CAR	10/31/16		03:55 PM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	CAR	10/31/16		09:15 AM			WEPI30012H_1080i		\$4.00	
		NJRV-R1	CAR	10/31/16		12:57 PM			WEPI30012H_1080i		\$4.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
144	1067	NJRV-R1	CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJRV-R1	CAR	11/1/16	09:50 AM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	CAR	11/2/16	04:58 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	CAR	11/2/16	10:57 AM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	CAR	11/3/16	02:28 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	CAR	11/4/16	12:28 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	CAR	11/5/16	03:27 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	CAR	11/6/16	01:58 PM		WEPI30012H_1080i		\$4.00	
		NJRV-R1	CAR	11/6/16	02:56 PM		WEPI30012H_1080i		\$4.00	
Group 144 Invoice Subtotal for All Systems								11		\$44.00
145	1067	NJRV-R1	CAR	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
		NJRV-R1	CAR	10/31/16	09:58 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	CAR	11/1/16	06:57 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	CAR	11/1/16	11:58 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	CAR	11/2/16	11:29 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	CAR	11/3/16	05:26 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	CAR	11/4/16	05:57 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	CAR	11/5/16	08:28 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	CAR	11/6/16	09:27 PM		WEPI30012H_1080i		\$10.00	
Group 145 Invoice Subtotal for All Systems								8		\$80.00
146	1067	NJRV-R1	TRU	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
		NJRV-R1	TRU	10/31/16	09:50 AM		WEPI30012H_1080i		\$5.00	
		NJRV-R1	TRU	10/31/16	11:46 AM		WEPI30012H_1080i		\$5.00	
		NJRV-R1	TRU	11/1/16	12:48 PM		WEPI30012H_1080i		\$5.00	
		NJRV-R1	TRU	11/2/16	10:34 AM		WEPI30012H_1080i		\$5.00	
		NJRV-R1	TRU	11/2/16	11:34 AM		WEPI30012H_1080i		\$5.00	
		NJRV-R1	TRU	11/3/16	03:48 PM		WEPI30012H_1080i		\$5.00	
		NJRV-R1	TRU	11/3/16	04:14 PM		WEPI30012H_1080i		\$5.00	
		NJRV-R1	TRU	11/4/16	01:17 PM		WEPI30012H_1080i		\$5.00	
		NJRV-R1	TRU	11/5/16	02:15 PM		WEPI30012H_1080i		\$5.00	
		NJRV-R1	TRU	11/6/16	09:28 AM		WEPI30012H_1080i		\$5.00	
Group 146 Invoice Subtotal for All Systems								10		\$50.00
147	1067	NJRV-R1	TRU	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
		NJRV-R1	TRU	10/31/16	09:47 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	TRU	11/1/16	11:19 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	TRU	11/2/16	05:52 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	TRU	11/3/16	09:10 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	TRU	11/4/16	08:51 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	TRU	11/4/16	09:56 PM		WEPI30012H_1080i		\$10.00	
		NJRV-R1	TRU	11/5/16	07:00 PM		WEPI30012H_1080i		\$10.00	

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NEW YORK INTERCONNECT

INVOICE

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NEW YORK, NY 10018
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Invoice # 16120237
Date 12-14-16
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Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
147			TRU	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
	1067	NJRV-R1	TRU	11/6/16	06:49 PM		WEPI30012H_1080i		\$10.00	
Group 147 Invoice Subtotal for All Systems								8		\$80.00
148			TVON	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	1067	NJRV-R1	TVON	10/31/16	11:13 AM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	10/31/16	12:56 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/1/16	04:03 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/1/16	10:35 AM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/2/16	03:44 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/3/16	01:33 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/3/16	02:33 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/4/16	01:44 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/5/16	09:35 AM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/5/16	10:35 AM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/6/16	12:52 PM		WEPI30012H_1080i		\$2.00	
Group 148 Invoice Subtotal for All Systems								11		\$22.00
149			TVON	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$2.00	\$16.00
	1067	NJRV-R1	TVON	10/31/16	06:51 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/2/16	07:16 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/2/16	11:51 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/3/16	05:33 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/4/16	09:04 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/5/16	10:45 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/6/16	05:49 PM		WEPI30012H_1080i		\$2.00	
		NJRV-R1	TVON	11/6/16	08:49 PM		WEPI30012H_1080i		\$2.00	
Group 149 Invoice Subtotal for All Systems								8		\$16.00
150			WE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
	1067	NJRV-R1	WE	10/31/16	11:17 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	WE	11/1/16	01:17 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	WE	11/2/16	03:42 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	WE	11/2/16	11:42 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	WE	11/3/16	02:45 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	WE	11/4/16	02:47 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	WE	11/4/16	12:17 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	WE	11/5/16	01:17 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	WE	11/6/16	04:50 PM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	WE	11/6/16	10:22 AM		WEPI30012H_1080i		\$7.00	
		NJRV-R1	WE	11/6/16	10:46 AM		WEPI30012H_1080i		\$7.00	
Group 150 Invoice Subtotal for All Systems								11		\$77.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates		Time		Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
151	1067	NJRV-R1	WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$16.00	\$128.00
		NJRV-R1	WE	10/31/16		11:20 PM			WEPI30012H_1080i		\$16.00	
		NJRV-R1	WE	11/1/16		10:16 PM			WEPI30012H_1080i		\$16.00	
		NJRV-R1	WE	11/2/16		05:19 PM			WEPI30012H_1080i		\$16.00	
		NJRV-R1	WE	11/2/16		10:51 PM			WEPI30012H_1080i		\$16.00	
		NJRV-R1	WE	11/3/16		07:28 PM			WEPI30012H_1080i		\$16.00	
		NJRV-R1	WE	11/4/16		08:53 PM			WEPI30012H_1080i		\$16.00	
		NJRV-R1	WE	11/5/16		08:15 PM			WEPI30012H_1080i		\$16.00	
		NJRV-R1	WE	11/6/16		06:21 PM			WEPI30012H_1080i		\$16.00	
Group 151 Invoice Subtotal for All Systems										8		\$128.00
152	6731	NJMM-R1	A&E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		NJMM-R1	A&E	10/31/16		01:11 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	A&E	10/31/16		10:43 AM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	A&E	11/1/16		02:19 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	A&E	11/1/16		10:50 AM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	A&E	11/2/16		09:15 AM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	A&E	11/2/16		09:49 AM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	A&E	11/3/16		04:11 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	A&E	11/4/16		12:46 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	A&E	11/5/16		11:43 AM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	A&E	11/6/16		10:09 AM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	A&E	11/6/16		12:13 PM			WEPI30012H_1080i		\$12.00	
Group 152 Invoice Subtotal for All Systems										11		\$132.00
153	6731	NJMM-R1	A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$27.00	\$216.00
		NJMM-R1	A&E	10/31/16		08:12 PM			WEPI30012H_1080i		\$27.00	
		NJMM-R1	A&E	11/1/16		08:39 PM			WEPI30012H_1080i		\$27.00	
		NJMM-R1	A&E	11/2/16		10:43 PM			WEPI30012H_1080i		\$27.00	
		NJMM-R1	A&E	11/3/16		05:43 PM			WEPI30012H_1080i		\$27.00	
		NJMM-R1	A&E	11/4/16		07:10 PM			WEPI30012H_1080i		\$27.00	
		NJMM-R1	A&E	11/4/16		10:43 PM			WEPI30012H_1080i		\$27.00	
		NJMM-R1	A&E	11/5/16		09:47 PM			WEPI30012H_1080i		\$27.00	
		NJMM-R1	A&E	11/6/16		05:14 PM			WEPI30012H_1080i		\$27.00	
Group 153 Invoice Subtotal for All Systems										8		\$216.00
154	6731	NJMM-R1	ANIM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		NJMM-R1	ANIM	10/31/16		04:18 PM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	ANIM	10/31/16		04:41 PM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	ANIM	11/1/16		01:20 PM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	ANIM	11/1/16		02:24 PM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	ANIM	11/2/16		03:33 PM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	ANIM	11/2/16		11:47 AM			WEPI30012H_1080i		\$6.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
154	6731	NJMM-R1	ANIM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		NJMM-R1	ANIM	11/3/16	12:11 PM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	ANIM	11/4/16	03:14 PM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	ANIM	11/4/16	10:46 AM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	ANIM	11/6/16	01:30 PM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	ANIM	11/6/16	10:33 AM		WEPI30012H_1080i		\$6.00	
Group 154 Invoice Subtotal for All Systems								11		\$66.00
155	6731	NJMM-R1	ANIM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$15.00	\$120.00
		NJMM-R1	ANIM	11/1/16	07:11 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	ANIM	11/2/16	09:34 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	ANIM	11/2/16	11:15 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	ANIM	11/3/16	07:28 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	ANIM	11/4/16	08:13 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	ANIM	11/5/16	06:10 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	ANIM	11/5/16	08:29 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	ANIM	11/6/16	10:10 PM		WEPI30012H_1080i		\$15.00	
Group 155 Invoice Subtotal for All Systems								8		\$120.00
156	6731	NJMM-R1	BRAV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$15.00	\$165.00
		NJMM-R1	BRAV	10/31/16	01:11 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	BRAV	10/31/16	12:13 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	BRAV	11/1/16	03:09 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	BRAV	11/1/16	12:37 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	BRAV	11/2/16	03:35 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	BRAV	11/3/16	09:34 AM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	BRAV	11/4/16	04:51 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	BRAV	11/5/16	02:05 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	BRAV	11/5/16	09:04 AM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	BRAV	11/6/16	02:14 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	BRAV	11/6/16	10:36 AM		WEPI30012H_1080i		\$15.00	
Group 156 Invoice Subtotal for All Systems								11		\$165.00
157	6731	NJMM-R1	BRAV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$40.00	\$320.00
		NJMM-R1	BRAV	10/31/16	09:12 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	BRAV	11/1/16	05:36 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	BRAV	11/2/16	06:32 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	BRAV	11/3/16	08:12 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	BRAV	11/3/16	11:14 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	BRAV	11/4/16	07:29 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	BRAV	11/5/16	11:27 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	BRAV	11/6/16	08:36 PM		WEPI30012H_1080i		\$40.00	
Group 157 Invoice Subtotal for All Systems								8		\$320.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
158	6731		COM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		NJMM-R1	COM	10/31/16		01:39 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	COM	10/31/16		02:57 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	COM	11/1/16		03:12 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	COM	11/2/16		10:48 AM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	COM	11/3/16		04:16 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	COM	11/3/16		12:02 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	COM	11/4/16		01:52 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	COM	11/5/16		02:35 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	COM	11/6/16		03:42 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	COM	11/6/16		04:44 PM			WEPI30012H_1080i		\$12.00	
		NJMM-R1	COM	11/6/16		10:40 AM			WEPI30012H_1080i		\$12.00	
Group 158 Invoice Subtotal for All Systems									11		\$132.00	
159	6731		COM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$29.00	\$232.00
		NJMM-R1	COM	10/31/16		08:54 PM			WEPI30012H_1080i		\$29.00	
		NJMM-R1	COM	11/1/16		09:54 PM			WEPI30012H_1080i		\$29.00	
		NJMM-R1	COM	11/2/16		11:42 PM			WEPI30012H_1080i		\$29.00	
		NJMM-R1	COM	11/4/16		07:46 PM			WEPI30012H_1080i		\$29.00	
		NJMM-R1	COM	11/4/16		10:26 PM			WEPI30012H_1080i		\$29.00	
		NJMM-R1	COM	11/5/16		06:01 PM			WEPI30012H_1080i		\$29.00	
		NJMM-R1	COM	11/5/16		09:51 PM			WEPI30012H_1080i		\$29.00	
		NJMM-R1	COM	11/6/16		05:34 PM			WEPI30012H_1080i		\$29.00	
Group 159 Invoice Subtotal for All Systems									8		\$232.00	
160	6731		CNBC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		NJMM-R1	CNBC	10/31/16		10:12 AM			WEPI30012H_1080i		\$10.00	
		NJMM-R1	CNBC	10/31/16		10:30 AM			WEPI30012H_1080i		\$10.00	
		NJMM-R1	CNBC	11/1/16		09:25 AM			WEPI30012H_1080i		\$10.00	
		NJMM-R1	CNBC	11/2/16		02:16 PM			WEPI30012H_1080i		\$10.00	
		NJMM-R1	CNBC	11/2/16		04:22 PM			WEPI30012H_1080i		\$10.00	
		NJMM-R1	CNBC	11/3/16		12:39 PM			WEPI30012H_1080i		\$10.00	
		NJMM-R1	CNBC	11/4/16		01:29 PM			WEPI30012H_1080i		\$10.00	
		NJMM-R1	CNBC	11/4/16		10:50 AM			WEPI30012H_1080i		\$10.00	
		NJMM-R1	CNBC	11/5/16		03:28 PM			WEPI30012H_1080i		\$10.00	
		NJMM-R1	CNBC	11/6/16		02:58 PM			WEPI30012H_1080i		\$10.00	
		NJMM-R1	CNBC	11/6/16		12:59 PM			WEPI30012H_1080i		\$10.00	
Group 160 Invoice Subtotal for All Systems									11		\$110.00	
161	6731		CNBC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$21.00	\$168.00
		NJMM-R1	CNBC	10/31/16		05:27 PM			WEPI30012H_1080i		\$21.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
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NEW YORK, NY 10018
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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
161	6731		CNBC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$21.00	\$168.00
		NJMM-R1	CNBC	11/1/16		10:11 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	CNBC	11/1/16		11:13 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	CNBC	11/2/16		05:16 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	CNBC	11/3/16		11:31 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	CNBC	11/4/16		06:35 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	CNBC	11/5/16		08:52 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	CNBC	11/6/16		07:11 PM			WEPI30012H_1080i		\$21.00	
Group 161 Invoice Subtotal for All Systems									8		\$168.00	
162	6731		DAM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NJMM-R1	DAM	10/31/16		02:23 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	DAM	10/31/16		03:25 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	DAM	11/1/16		10:27 AM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	DAM	11/2/16		01:31 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	DAM	11/2/16		09:23 AM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	DAM	11/3/16		04:33 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	DAM	11/3/16		11:22 AM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	DAM	11/4/16		12:19 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	DAM	11/5/16		02:34 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	DAM	11/5/16		04:23 PM			WEPI30012H_1080i		\$2.00	
	NJMM-R1	DAM	11/6/16		12:53 PM			WEPI30012H_1080i		\$2.00		
Group 162 Invoice Subtotal for All Systems									11		\$22.00	
163	6731		DAM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$3.00	\$24.00
		NJMM-R1	DAM	10/31/16		11:26 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DAM	11/1/16		05:33 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DAM	11/1/16		05:54 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DAM	11/2/16		10:22 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DAM	11/3/16		06:51 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DAM	11/4/16		06:31 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DAM	11/5/16		08:53 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DAM	11/6/16		08:26 PM			WEPI30012H_1080i		\$3.00	
Group 163 Invoice Subtotal for All Systems									8		\$24.00	
164	6731		DIY	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		NJMM-R1	DIY	10/31/16		02:15 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DIY	10/31/16		09:47 AM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DIY	11/1/16		12:46 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DIY	11/2/16		01:46 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DIY	11/2/16		10:46 AM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DIY	11/3/16		02:46 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	DIY	11/4/16		03:48 PM			WEPI30012H_1080i		\$3.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
164			DIY	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
	6731	NJMM-R1	DIY	11/4/16	10:47 AM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	DIY	11/5/16	04:16 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	DIY	11/6/16	09:49 AM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	DIY	11/6/16	10:48 AM		WEPI30012H_1080i		\$3.00	
Group 164 Invoice Subtotal for All Systems								11		\$33.00
165			DIY	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$9.00	\$72.00
	6731	NJMM-R1	DIY	11/1/16	05:53 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	DIY	11/1/16	07:51 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	DIY	11/3/16	11:15 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	DIY	11/3/16	11:47 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	DIY	11/4/16	05:50 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	DIY	11/5/16	06:46 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	DIY	11/6/16	09:21 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	DIY	11/6/16	09:48 PM		WEPI30012H_1080i		\$9.00	
Group 165 Invoice Subtotal for All Systems								8		\$72.00
166			E	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
	6731	NJMM-R1	E	10/31/16	12:47 PM		WEPI30012H_1080i		\$12.00	
		NJMM-R1	E	11/1/16	04:18 PM		WEPI30012H_1080i		\$12.00	
		NJMM-R1	E	11/2/16	10:28 AM		WEPI30012H_1080i		\$12.00	
		NJMM-R1	E	11/3/16	03:50 PM		WEPI30012H_1080i		\$12.00	
		NJMM-R1	E	11/3/16	11:18 AM		WEPI30012H_1080i		\$12.00	
		NJMM-R1	E	11/4/16	01:45 PM		WEPI30012H_1080i		\$12.00	
		NJMM-R1	E	11/4/16	03:20 PM		WEPI30012H_1080i		\$12.00	
		NJMM-R1	E	11/4/16	09:19 AM		WEPI30012H_1080i		\$12.00	
		NJMM-R1	E	11/5/16	02:19 PM		WEPI30012H_1080i		\$12.00	
		NJMM-R1	E	11/6/16	03:21 PM		WEPI30012H_1080i		\$12.00	
		NJMM-R1	E	11/6/16	04:27 PM		WEPI30012H_1080i		\$12.00	
Group 166 Invoice Subtotal for All Systems								11		\$132.00
167			E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$27.00	\$216.00
	6731	NJMM-R1	E	10/31/16	08:21 PM		WEPI30012H_1080i		\$27.00	
		NJMM-R1	E	11/1/16	05:50 PM		WEPI30012H_1080i		\$27.00	
		NJMM-R1	E	11/1/16	09:52 PM		WEPI30012H_1080i		\$27.00	
		NJMM-R1	E	11/2/16	07:48 PM		WEPI30012H_1080i		\$27.00	
		NJMM-R1	E	11/2/16	11:49 PM		WEPI30012H_1080i		\$27.00	
		NJMM-R1	E	11/3/16	07:21 PM		WEPI30012H_1080i		\$27.00	
		NJMM-R1	E	11/5/16	10:48 PM		WEPI30012H_1080i		\$27.00	
		NJMM-R1	E	11/6/16	06:24 PM		WEPI30012H_1080i		\$27.00	
Group 167 Invoice Subtotal for All Systems								8		\$216.00

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NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates		Time		Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
168	6731		FREE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$9.00	\$99.00
		NJMM-R1	FREE	10/31/16		11:42 AM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	FREE	11/1/16		12:20 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	FREE	11/1/16		12:43 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	FREE	11/2/16		02:48 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	FREE	11/3/16		01:46 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	FREE	11/3/16		09:15 AM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	FREE	11/3/16		11:18 AM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	FREE	11/4/16		01:14 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	FREE	11/4/16		03:47 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	FREE	11/5/16		10:02 AM			WEPI30012H_1080i		\$9.00	
	NJMM-R1	FREE	11/6/16		02:21 PM			WEPI30012H_1080i		\$9.00		
Group 168 Invoice Subtotal for All Systems										11		\$99.00
169	6731		FREE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$21.00	\$168.00
		NJMM-R1	FREE	10/31/16		05:49 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	FREE	11/1/16		06:44 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	FREE	11/2/16		05:19 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	FREE	11/2/16		09:53 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	FREE	11/3/16		08:50 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	FREE	11/5/16		08:03 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	FREE	11/5/16		11:46 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	FREE	11/6/16		11:45 PM			WEPI30012H_1080i		\$21.00	
Group 169 Invoice Subtotal for All Systems										8		\$168.00
170	6731		FOOD	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$24.00	\$264.00
		NJMM-R1	FOOD	10/31/16		02:54 PM			WEPI30012H_1080i		\$24.00	
		NJMM-R1	FOOD	11/1/16		01:17 PM			WEPI30012H_1080i		\$24.00	
		NJMM-R1	FOOD	11/1/16		10:46 AM			WEPI30012H_1080i		\$24.00	
		NJMM-R1	FOOD	11/2/16		01:47 PM			WEPI30012H_1080i		\$24.00	
		NJMM-R1	FOOD	11/2/16		03:27 PM			WEPI30012H_1080i		\$24.00	
		NJMM-R1	FOOD	11/3/16		09:47 AM			WEPI30012H_1080i		\$24.00	
		NJMM-R1	FOOD	11/4/16		04:52 PM			WEPI30012H_1080i		\$24.00	
		NJMM-R1	FOOD	11/4/16		12:46 PM			WEPI30012H_1080i		\$24.00	
		NJMM-R1	FOOD	11/6/16		03:24 PM			WEPI30012H_1080i		\$24.00	
		NJMM-R1	FOOD	11/6/16		09:18 AM			WEPI30012H_1080i		\$24.00	
	NJMM-R1	FOOD	11/6/16		12:48 PM			WEPI30012H_1080i		\$24.00		
Group 170 Invoice Subtotal for All Systems										11		\$264.00
171	6731		FOOD	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$60.00	\$480.00
		NJMM-R1	FOOD	10/31/16		07:54 PM			WEPI30012H_1080i		\$60.00	
		NJMM-R1	FOOD	11/1/16		11:51 PM			WEPI30012H_1080i		\$60.00	
		NJMM-R1	FOOD	11/2/16		05:55 PM			WEPI30012H_1080i		\$60.00	

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NEW YORK INTERCONNECT

INVOICE

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498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
171	6731	NJMM-R1	FOOD	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$60.00	\$480.00
		NJMM-R1	FOOD	11/3/16	06:51 PM		WEPI30012H_1080i		\$60.00	
		NJMM-R1	FOOD	11/4/16	08:19 PM		WEPI30012H_1080i		\$60.00	
		NJMM-R1	FOOD	11/5/16	05:55 PM		WEPI30012H_1080i		\$60.00	
		NJMM-R1	FOOD	11/5/16	09:19 PM		WEPI30012H_1080i		\$60.00	
		NJMM-R1	FOOD	11/6/16	09:23 PM		WEPI30012H_1080i		\$60.00	
Group 171 Invoice Subtotal for All Systems								8		\$480.00
172	6731	NJMM-R1	FX	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$15.00	\$165.00
		NJMM-R1	FX	10/31/16	02:15 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	FX	10/31/16	12:18 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	FX	10/31/16	12:57 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	FX	11/2/16	09:17 AM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	FX	11/2/16	09:54 AM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	FX	11/3/16	03:27 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	FX	11/3/16	04:33 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	FX	11/4/16	04:56 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	FX	11/5/16	01:57 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	FX	11/6/16	10:50 AM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	FX	11/6/16	11:18 AM		WEPI30012H_1080i		\$15.00	
Group 172 Invoice Subtotal for All Systems								11		\$165.00
173	6731	NJMM-R1	FX	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$40.00	\$320.00
		NJMM-R1	FX	10/31/16	07:22 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	FX	11/1/16	05:30 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	FX	11/2/16	05:54 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	FX	11/2/16	07:55 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	FX	11/3/16	08:55 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	FX	11/4/16	05:27 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	FX	11/5/16	05:19 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	FX	11/5/16	06:04 PM		WEPI30012H_1080i		\$40.00	
Group 173 Invoice Subtotal for All Systems								8		\$320.00
174	6731	NJMM-R1	GAME	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NJMM-R1	GAME	10/31/16	03:12 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	GAME	11/1/16	12:16 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	GAME	11/2/16	10:15 AM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	GAME	11/2/16	12:15 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	GAME	11/3/16	01:15 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	GAME	11/3/16	04:18 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	GAME	11/4/16	02:18 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	GAME	11/4/16	11:13 AM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	GAME	11/5/16	04:15 PM		WEPI30012H_1080i		\$2.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
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ATTN: MEDIA ACCTS PAYABLE

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AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
174	6731		GAME	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NJMM-R1	GAME	11/6/16		02:15 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	GAME	11/6/16		09:22 AM			WEPI30012H_1080i		\$2.00	
Group 174 Invoice Subtotal for All Systems									11		\$22.00	
175	6731		GAME	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$3.00	\$24.00
		NJMM-R1	GAME	10/31/16		11:14 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	GAME	11/1/16		07:17 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	GAME	11/1/16		09:16 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	GAME	11/2/16		08:17 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	GAME	11/3/16		07:15 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	GAME	11/4/16		05:18 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	GAME	11/5/16		06:17 PM			WEPI30012H_1080i		\$3.00	
	NJMM-R1	GAME	11/6/16		09:17 PM			WEPI30012H_1080i		\$3.00		
Group 175 Invoice Subtotal for All Systems									8		\$24.00	
176	6731		HGTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$25.00	\$275.00
		NJMM-R1	HGTV	10/31/16		10:42 AM			WEPI30012H_1080i		\$25.00	
		NJMM-R1	HGTV	11/1/16		04:21 PM			WEPI30012H_1080i		\$25.00	
		NJMM-R1	HGTV	11/1/16		12:18 PM			WEPI30012H_1080i		\$25.00	
		NJMM-R1	HGTV	11/2/16		01:41 PM			WEPI30012H_1080i		\$25.00	
		NJMM-R1	HGTV	11/2/16		12:19 PM			WEPI30012H_1080i		\$25.00	
		NJMM-R1	HGTV	11/2/16		12:41 PM			WEPI30012H_1080i		\$25.00	
		NJMM-R1	HGTV	11/3/16		09:18 AM			WEPI30012H_1080i		\$25.00	
		NJMM-R1	HGTV	11/4/16		03:18 PM			WEPI30012H_1080i		\$25.00	
		NJMM-R1	HGTV	11/5/16		01:18 PM			WEPI30012H_1080i		\$25.00	
		NJMM-R1	HGTV	11/6/16		02:44 PM			WEPI30012H_1080i		\$25.00	
	NJMM-R1	HGTV	11/6/16		11:19 AM			WEPI30012H_1080i		\$25.00		
Group 176 Invoice Subtotal for All Systems									11		\$275.00	
177	6731		HGTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$60.00	\$480.00
		NJMM-R1	HGTV	10/31/16		05:18 PM			WEPI30012H_1080i		\$60.00	
		NJMM-R1	HGTV	11/1/16		05:20 PM			WEPI30012H_1080i		\$60.00	
		NJMM-R1	HGTV	11/2/16		08:41 PM			WEPI30012H_1080i		\$60.00	
		NJMM-R1	HGTV	11/3/16		06:46 PM			WEPI30012H_1080i		\$60.00	
		NJMM-R1	HGTV	11/4/16		05:44 PM			WEPI30012H_1080i		\$60.00	
		NJMM-R1	HGTV	11/4/16		07:17 PM			WEPI30012H_1080i		\$60.00	
		NJMM-R1	HGTV	11/6/16		07:42 PM			WEPI30012H_1080i		\$60.00	
	NJMM-R1	HGTV	11/6/16		10:17 PM			WEPI30012H_1080i		\$60.00		
Group 177 Invoice Subtotal for All Systems									8		\$480.00	
178	6731		HDLN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		NJMM-R1	HDLN	10/31/16		04:54 PM			WEPI30012H_1080i		\$3.00	

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AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
178	6731	NJMM-R1	HDLN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		NJMM-R1	HDLN	10/31/16	10:54 AM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	HDLN	11/1/16	02:59 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	HDLN	11/1/16	03:53 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	HDLN	11/2/16	02:20 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	HDLN	11/3/16	11:47 AM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	HDLN	11/4/16	09:55 AM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	HDLN	11/4/16	12:45 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	HDLN	11/5/16	04:15 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	HDLN	11/6/16	01:20 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	HDLN	11/6/16	11:20 AM		WEPI30012H_1080i		\$3.00	
Group 178 Invoice Subtotal for All Systems								11		\$33.00
179	6731	NJMM-R1	HDLN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$9.00	\$72.00
		NJMM-R1	HDLN	10/31/16	05:54 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	HDLN	11/1/16	05:14 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	HDLN	11/2/16	09:15 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	HDLN	11/2/16	11:37 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	HDLN	11/3/16	10:36 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	HDLN	11/4/16	07:52 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	HDLN	11/5/16	08:55 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	HDLN	11/6/16	06:54 PM		WEPI30012H_1080i		\$9.00	
Group 179 Invoice Subtotal for All Systems								8		\$72.00
180	6731	NJMM-R1	LIFE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$9.00	\$99.00
		NJMM-R1	LIFE	10/31/16	03:51 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	LIFE	10/31/16	11:12 AM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	LIFE	11/1/16	01:09 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	LIFE	11/1/16	02:54 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	LIFE	11/2/16	01:54 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	LIFE	11/3/16	02:49 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	LIFE	11/4/16	04:51 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	LIFE	11/5/16	04:20 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	LIFE	11/5/16	10:29 AM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	LIFE	11/6/16	10:55 AM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	LIFE	11/6/16	12:15 PM		WEPI30012H_1080i		\$9.00	
Group 180 Invoice Subtotal for All Systems								11		\$99.00
181	6731	NJMM-R1	LIFE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$20.50	\$164.00
		NJMM-R1	LIFE	10/31/16	11:41 PM		WEPI30012H_1080i		\$20.50	
		NJMM-R1	LIFE	11/1/16	08:12 PM		WEPI30012H_1080i		\$20.50	
		NJMM-R1	LIFE	11/2/16	07:53 PM		WEPI30012H_1080i		\$20.50	
		NJMM-R1	LIFE	11/2/16	08:36 PM		WEPI30012H_1080i		\$20.50	

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NEW YORK INTERCONNECT

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MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
181	6731	NJMM-R1	LIFE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$20.50	\$164.00
		NJMM-R1	LIFE	11/4/16	05:52 PM		WEPI30012H_1080i		\$20.50	
		NJMM-R1	LIFE	11/5/16	09:54 PM		WEPI30012H_1080i		\$20.50	
		NJMM-R1	LIFE	11/6/16	07:51 PM		WEPI30012H_1080i		\$20.50	
		NJMM-R1	LIFE	11/6/16	11:08 PM		WEPI30012H_1080i		\$20.50	
Group 181 Invoice Subtotal for All Systems								8		\$164.00
182	6731	NJMM-R1	MTV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$9.00	\$99.00
		NJMM-R1	MTV	10/31/16	01:22 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	MTV	11/1/16	02:50 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	MTV	11/1/16	12:17 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	MTV	11/2/16	04:27 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	MTV	11/2/16	10:26 AM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	MTV	11/3/16	11:52 AM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	MTV	11/4/16	03:20 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	MTV	11/4/16	09:48 AM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	MTV	11/5/16	04:53 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	MTV	11/6/16	01:18 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	MTV	11/6/16	12:46 PM		WEPI30012H_1080i		\$9.00	
Group 182 Invoice Subtotal for All Systems								11		\$99.00
183	6731	NJMM-R1	MTV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$21.00	\$168.00
		NJMM-R1	MTV	10/31/16	08:55 PM		WEPI30012H_1080i		\$21.00	
		NJMM-R1	MTV	11/2/16	06:13 PM		WEPI30012H_1080i		\$21.00	
		NJMM-R1	MTV	11/2/16	08:47 PM		WEPI30012H_1080i		\$21.00	
		NJMM-R1	MTV	11/3/16	07:49 PM		WEPI30012H_1080i		\$21.00	
		NJMM-R1	MTV	11/3/16	11:55 PM		WEPI30012H_1080i		\$21.00	
		NJMM-R1	MTV	11/4/16	07:23 PM		WEPI30012H_1080i		\$21.00	
		NJMM-R1	MTV	11/5/16	05:21 PM		WEPI30012H_1080i		\$21.00	
		NJMM-R1	MTV	11/6/16	11:02 PM		WEPI30012H_1080i		\$21.00	
Group 183 Invoice Subtotal for All Systems								8		\$168.00
184	6731	NJMM-R1	MTV2	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NJMM-R1	MTV2	10/31/16	01:41 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	MTV2	10/31/16	11:59 AM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	MTV2	11/1/16	09:19 AM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	MTV2	11/2/16	04:33 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	MTV2	11/2/16	09:53 AM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	MTV2	11/3/16	03:27 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	MTV2	11/3/16	10:39 AM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	MTV2	11/4/16	10:52 AM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	MTV2	11/5/16	02:19 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	MTV2	11/6/16	01:20 PM		WEPI30012H_1080i		\$2.00	

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Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
184			MTV2	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	6731	NJMM-R1	MTV2	11/6/16	12:35 PM		WEPI30012H_1080i		\$2.00			
Group 184 Invoice Subtotal for All Systems									11		\$22.00	
185			MTV2	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$3.00	\$24.00
	6731	NJMM-R1	MTV2	10/31/16	08:21 PM		WEPI30012H_1080i		\$3.00			
		NJMM-R1	MTV2	11/1/16	05:36 PM		WEPI30012H_1080i		\$3.00			
		NJMM-R1	MTV2	11/2/16	09:45 PM		WEPI30012H_1080i		\$3.00			
		NJMM-R1	MTV2	11/3/16	06:22 PM		WEPI30012H_1080i		\$3.00			
		NJMM-R1	MTV2	11/4/16	08:53 PM		WEPI30012H_1080i		\$3.00			
		NJMM-R1	MTV2	11/5/16	07:40 PM		WEPI30012H_1080i		\$3.00			
		NJMM-R1	MTV2	11/5/16	11:22 PM		WEPI30012H_1080i		\$3.00			
		NJMM-R1	MTV2	11/6/16	11:01 PM		WEPI30012H_1080i		\$3.00			
Group 185 Invoice Subtotal for All Systems									8		\$24.00	
186			NICK	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$15.00	\$165.00
	6731	NJMM-R1	NICK	10/31/16	01:48 PM		WEPI30012H_1080i		\$15.00			
		NJMM-R1	NICK	11/1/16	11:54 AM		WEPI30012H_1080i		\$15.00			
		NJMM-R1	NICK	11/2/16	01:47 PM		WEPI30012H_1080i		\$15.00			
		NJMM-R1	NICK	11/3/16	04:45 PM		WEPI30012H_1080i		\$15.00			
		NJMM-R1	NICK	11/3/16	11:54 AM		WEPI30012H_1080i		\$15.00			
		NJMM-R1	NICK	11/4/16	02:45 PM		WEPI30012H_1080i		\$15.00			
		NJMM-R1	NICK	11/4/16	12:48 PM		WEPI30012H_1080i		\$15.00			
		NJMM-R1	NICK	11/5/16	02:44 PM		WEPI30012H_1080i		\$15.00			
		NJMM-R1	NICK	11/5/16	12:43 PM		WEPI30012H_1080i		\$15.00			
		NJMM-R1	NICK	11/6/16	02:44 PM		WEPI30012H_1080i		\$15.00			
		NJMM-R1	NICK	11/6/16	03:44 PM		WEPI30012H_1080i		\$15.00			
Group 186 Invoice Subtotal for All Systems									11		\$165.00	
187			NICK	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$40.00	\$320.00
	6731	NJMM-R1	NICK	10/31/16	09:15 PM		WEPI30012H_1080i		\$40.00			
		NJMM-R1	NICK	11/1/16	11:14 PM		WEPI30012H_1080i		\$40.00			
		NJMM-R1	NICK	11/2/16	05:44 PM		WEPI30012H_1080i		\$40.00			
		NJMM-R1	NICK	11/2/16	08:18 PM		WEPI30012H_1080i		\$40.00			
		NJMM-R1	NICK	11/3/16	08:41 PM		WEPI30012H_1080i		\$40.00			
		NJMM-R1	NICK	11/4/16	09:45 PM		WEPI30012H_1080i		\$40.00			
		NJMM-R1	NICK	11/5/16	10:45 PM		WEPI30012H_1080i		\$40.00			
		NJMM-R1	NICK	11/6/16	07:37 PM		WEPI30012H_1080i		\$40.00			
Group 187 Invoice Subtotal for All Systems									8		\$320.00	
188			OWN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
	6731	NJMM-R1	OWN	10/31/16	02:56 PM		WEPI30012H_1080i		\$3.00			
		NJMM-R1	OWN	11/1/16	09:47 AM		WEPI30012H_1080i		\$3.00			

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Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
188	6731	NJMM-R1	OWN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		NJMM-R1	OWN	11/1/16	12:48 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OWN	11/2/16	03:20 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OWN	11/3/16	04:14 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OWN	11/3/16	09:48 AM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OWN	11/4/16	11:25 AM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OWN	11/5/16	01:13 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OWN	11/5/16	11:15 AM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OWN	11/6/16	01:45 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OWN	11/6/16	04:52 PM		WEPI30012H_1080i		\$3.00	
Group 188 Invoice Subtotal for All Systems								11		\$33.00
189	6731	NJMM-R1	OWN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$9.00	\$72.00
		NJMM-R1	OWN	10/31/16	08:12 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	OWN	10/31/16	11:23 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	OWN	11/1/16	05:10 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	OWN	11/2/16	09:14 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	OWN	11/2/16	10:47 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	OWN	11/3/16	08:27 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	OWN	11/4/16	06:21 PM		WEPI30012H_1080i		\$9.00	
		NJMM-R1	OWN	11/5/16	11:17 PM		WEPI30012H_1080i		\$9.00	
Group 189 Invoice Subtotal for All Systems								8		\$72.00
190	6731	NJMM-R1	OXYG	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NJMM-R1	OXYG	10/31/16	02:55 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	OXYG	10/31/16	11:28 AM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	OXYG	11/1/16	09:14 AM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	OXYG	11/2/16	01:41 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	OXYG	11/3/16	03:10 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	OXYG	11/3/16	04:47 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	OXYG	11/4/16	03:55 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	OXYG	11/4/16	04:29 PM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	OXYG	11/5/16	11:28 AM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	OXYG	11/6/16	10:26 AM		WEPI30012H_1080i		\$2.00	
		NJMM-R1	OXYG	11/6/16	12:26 PM		WEPI30012H_1080i		\$2.00	
Group 190 Invoice Subtotal for All Systems								11		\$22.00
191	6731	NJMM-R1	OXYG	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$3.00	\$24.00
		NJMM-R1	OXYG	11/1/16	07:21 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OXYG	11/1/16	11:23 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OXYG	11/2/16	07:59 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OXYG	11/3/16	09:23 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OXYG	11/4/16	11:52 PM		WEPI30012H_1080i		\$3.00	

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191	6731	NJMM-R1	OXYG	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$3.00	\$24.00
		NJMM-R1	OXYG	11/5/16	05:55 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OXYG	11/6/16	06:55 PM		WEPI30012H_1080i		\$3.00	
		NJMM-R1	OXYG	11/6/16	08:31 PM		WEPI30012H_1080i		\$3.00	
Group 191 Invoice Subtotal for All Systems								8		\$24.00
192	6731	NJMM-R1	TLC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$15.00	\$165.00
		NJMM-R1	TLC	10/31/16	10:09 AM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	TLC	10/31/16	11:32 AM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	TLC	11/1/16	04:52 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	TLC	11/1/16	10:33 AM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	TLC	11/2/16	01:12 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	TLC	11/3/16	01:53 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	TLC	11/3/16	09:50 AM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	TLC	11/4/16	12:11 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	TLC	11/5/16	02:54 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	TLC	11/6/16	02:55 PM		WEPI30012H_1080i		\$15.00	
		NJMM-R1	TLC	11/6/16	03:55 PM		WEPI30012H_1080i		\$15.00	
Group 192 Invoice Subtotal for All Systems								11		\$165.00
193	6731	NJMM-R1	TLC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$40.00	\$320.00
		NJMM-R1	TLC	11/1/16	05:38 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	TLC	11/2/16	11:15 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	TLC	11/3/16	10:20 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	TLC	11/4/16	06:33 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	TLC	11/4/16	09:14 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	TLC	11/5/16	11:31 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	TLC	11/6/16	06:50 PM		WEPI30012H_1080i		\$40.00	
		NJMM-R1	TLC	11/6/16	09:42 PM		WEPI30012H_1080i		\$40.00	
Group 193 Invoice Subtotal for All Systems								8		\$320.00
194	6731	NJMM-R1	CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		NJMM-R1	CAR	10/31/16	09:15 AM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	CAR	11/1/16	01:28 PM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	CAR	11/1/16	02:56 PM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	CAR	11/2/16	02:28 PM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	CAR	11/2/16	10:57 AM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	CAR	11/3/16	04:27 PM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	CAR	11/4/16	03:56 PM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	CAR	11/5/16	03:27 PM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	CAR	11/5/16	04:58 PM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	CAR	11/6/16	11:57 AM		WEPI30012H_1080i		\$6.00	
		NJMM-R1	CAR	11/6/16	12:56 PM		WEPI30012H_1080i		\$6.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
Group 194 Invoice Subtotal for All Systems								11		\$66.00		
195	6731	NJMM-R1	CAR	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$15.00	\$120.00
		NJMM-R1	CAR	10/31/16		09:29 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	CAR	11/1/16		08:28 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	CAR	11/2/16		08:58 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	CAR	11/3/16		06:58 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	CAR	11/3/16		11:30 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	CAR	11/4/16		07:57 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	CAR	11/5/16		10:28 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	CAR	11/6/16		05:52 PM			WEPI30012H_1080i		\$15.00	
Group 195 Invoice Subtotal for All Systems								8		\$120.00		
196	6731	NJMM-R1	TRU	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		NJMM-R1	TRU	10/31/16		01:49 PM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	TRU	11/1/16		03:45 PM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	TRU	11/2/16		02:45 PM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	TRU	11/2/16		04:48 PM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	TRU	11/2/16		11:34 AM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	TRU	11/3/16		01:43 PM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	TRU	11/3/16		02:17 PM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	TRU	11/4/16		10:17 AM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	TRU	11/5/16		11:47 AM			WEPI30012H_1080i		\$6.00	
		NJMM-R1	TRU	11/6/16		12:18 PM			WEPI30012H_1080i		\$6.00	
Group 196 Invoice Subtotal for All Systems								10		\$60.00		
197	6731	NJMM-R1	TRU	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$15.00	\$120.00
		NJMM-R1	TRU	10/31/16		05:16 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	TRU	10/31/16		09:20 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	TRU	11/2/16		05:50 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	TRU	11/3/16		09:09 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	TRU	11/4/16		06:38 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	TRU	11/4/16		09:55 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	TRU	11/5/16		07:00 PM			WEPI30012H_1080i		\$15.00	
		NJMM-R1	TRU	11/6/16		11:18 PM			WEPI30012H_1080i		\$15.00	
Group 197 Invoice Subtotal for All Systems								8		\$120.00		
198	6731	NJMM-R1	TVON	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NJMM-R1	TVON	10/31/16		04:55 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	TVON	10/31/16		10:55 AM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	TVON	11/1/16		01:35 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	TVON	11/1/16		02:34 PM			WEPI30012H_1080i		\$2.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
198			TVON	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	6731	NJMM-R1	TVON	11/2/16		11:14 AM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	TVON	11/3/16		04:04 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	TVON	11/4/16		02:16 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	TVON	11/4/16		11:48 AM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	TVON	11/5/16		09:35 AM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	TVON	11/6/16		03:53 PM			WEPI30012H_1080i		\$2.00	
		NJMM-R1	TVON	11/6/16		12:52 PM			WEPI30012H_1080i		\$2.00	
Group 198 Invoice Subtotal for All Systems									11		\$22.00	
199			TVON	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$3.00	\$24.00
	6731	NJMM-R1	TVON	10/31/16		09:12 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	TVON	11/2/16		06:15 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	TVON	11/2/16		07:16 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	TVON	11/3/16		11:53 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	TVON	11/4/16		09:34 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	TVON	11/5/16		07:34 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	TVON	11/6/16		05:49 PM			WEPI30012H_1080i		\$3.00	
		NJMM-R1	TVON	11/6/16		10:54 PM			WEPI30012H_1080i		\$3.00	
Group 199 Invoice Subtotal for All Systems									8		\$24.00	
200			WE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$9.00	\$99.00
	6731	NJMM-R1	WE	10/31/16		03:40 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	WE	10/31/16		12:39 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	WE	11/1/16		10:17 AM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	WE	11/2/16		01:18 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	WE	11/3/16		01:41 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	WE	11/3/16		02:45 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	WE	11/4/16		10:45 AM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	WE	11/5/16		12:16 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	WE	11/6/16		04:23 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	WE	11/6/16		04:50 PM			WEPI30012H_1080i		\$9.00	
		NJMM-R1	WE	11/6/16		10:46 AM			WEPI30012H_1080i		\$9.00	
Group 200 Invoice Subtotal for All Systems									11		\$99.00	
201			WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$21.00	\$168.00
	6731	NJMM-R1	WE	11/1/16		07:19 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	WE	11/1/16		10:16 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	WE	11/2/16		06:22 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	WE	11/2/16		09:45 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	WE	11/3/16		05:42 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	WE	11/4/16		11:25 PM			WEPI30012H_1080i		\$21.00	
		NJMM-R1	WE	11/5/16		08:15 PM			WEPI30012H_1080i		\$21.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
201	6731	NJMM-R1	WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$21.00	\$168.00
			WE	11/6/16	11:49 PM		WEPI30012H_1080i		\$21.00			
Group 201 Invoice Subtotal for All Systems									8		\$168.00	
202	6737	TKRT-R2	A&E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		TKRT-R2	A&E	10/31/16		01:11 PM	WEPI30012H_1080i		\$10.00			
		TKRT-R2	A&E	10/31/16		12:11 PM	WEPI30012H_1080i		\$10.00			
		TKRT-R2	A&E	11/1/16		02:19 PM	WEPI30012H_1080i		\$10.00			
		TKRT-R2	A&E	11/1/16		04:16 PM	WEPI30012H_1080i		\$10.00			
		TKRT-R2	A&E	11/2/16		02:42 PM	WEPI30012H_1080i		\$10.00			
		TKRT-R2	A&E	11/2/16		03:12 PM	WEPI30012H_1080i		\$10.00			
		TKRT-R2	A&E	11/3/16		04:11 PM	WEPI30012H_1080i		\$10.00			
		TKRT-R2	A&E	11/4/16		01:39 PM	WEPI30012H_1080i		\$10.00			
		TKRT-R2	A&E	11/4/16		12:46 PM	WEPI30012H_1080i		\$10.00			
		TKRT-R2	A&E	11/6/16		09:19 AM	WEPI30012H_1080i		\$10.00			
		TKRT-R2	A&E	11/6/16		10:09 AM	WEPI30012H_1080i		\$10.00			
Group 202 Invoice Subtotal for All Systems									11		\$110.00	
203	6737	TKRT-R2	A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$24.00	\$192.00
		TKRT-R2	A&E	10/31/16		05:39 PM	WEPI30012H_1080i		\$24.00			
		TKRT-R2	A&E	11/2/16		08:15 PM	WEPI30012H_1080i		\$24.00			
		TKRT-R2	A&E	11/3/16		07:40 PM	WEPI30012H_1080i		\$24.00			
		TKRT-R2	A&E	11/4/16		08:40 PM	WEPI30012H_1080i		\$24.00			
		TKRT-R2	A&E	11/5/16		05:40 PM	WEPI30012H_1080i		\$24.00			
		TKRT-R2	A&E	11/5/16		06:14 PM	WEPI30012H_1080i		\$24.00			
		TKRT-R2	A&E	11/5/16		11:41 PM	WEPI30012H_1080i		\$24.00			
		TKRT-R2	A&E	11/6/16		11:12 PM	WEPI30012H_1080i		\$24.00			
Group 203 Invoice Subtotal for All Systems									8		\$192.00	
204	6737	TKRT-R2	ANIM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		TKRT-R2	ANIM	10/31/16		09:33 AM	WEPI30012H_1080i		\$6.00			
		TKRT-R2	ANIM	10/31/16		12:14 PM	WEPI30012H_1080i		\$6.00			
		TKRT-R2	ANIM	11/1/16		01:11 PM	WEPI30012H_1080i		\$6.00			
		TKRT-R2	ANIM	11/1/16		04:22 PM	WEPI30012H_1080i		\$6.00			
		TKRT-R2	ANIM	11/2/16		03:33 PM	WEPI30012H_1080i		\$6.00			
		TKRT-R2	ANIM	11/3/16		01:34 PM	WEPI30012H_1080i		\$6.00			
		TKRT-R2	ANIM	11/4/16		10:24 AM	WEPI30012H_1080i		\$6.00			
		TKRT-R2	ANIM	11/4/16		11:29 AM	WEPI30012H_1080i		\$6.00			
		TKRT-R2	ANIM	11/5/16		02:12 PM	WEPI30012H_1080i		\$6.00			
		TKRT-R2	ANIM	11/6/16		03:13 PM	WEPI30012H_1080i		\$6.00			
		TKRT-R2	ANIM	11/6/16		12:33 PM	WEPI30012H_1080i		\$6.00			
Group 204 Invoice Subtotal for All Systems									11		\$66.00	

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NEW YORK INTERCONNECT

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AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
205	6737	TKRT-R2	ANIM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
		TKRT-R2	ANIM	10/31/16	08:15 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	ANIM	11/2/16	05:37 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	ANIM	11/2/16	11:14 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	ANIM	11/3/16	05:46 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	ANIM	11/4/16	10:43 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	ANIM	11/5/16	07:29 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	ANIM	11/5/16	07:40 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	ANIM	11/6/16	08:46 PM		WEPI30012H_1080i		\$13.00	
Group 205 Invoice Subtotal for All Systems								8		\$104.00
206	6737	TKRT-R2	BRAV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$14.00	\$154.00
		TKRT-R2	BRAV	10/31/16	11:36 AM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	BRAV	11/1/16	02:10 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	BRAV	11/1/16	11:11 AM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	BRAV	11/1/16	12:14 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	BRAV	11/2/16	12:40 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	BRAV	11/3/16	02:36 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	BRAV	11/4/16	01:16 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	BRAV	11/4/16	04:22 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	BRAV	11/6/16	03:36 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	BRAV	11/6/16	09:33 AM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	BRAV	11/6/16	10:36 AM		WEPI30012H_1080i		\$14.00	
Group 206 Invoice Subtotal for All Systems								11		\$154.00
207	6737	TKRT-R2	BRAV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$35.00	\$280.00
		TKRT-R2	BRAV	10/31/16	10:12 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	BRAV	11/1/16	05:36 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	BRAV	11/2/16	06:32 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	BRAV	11/3/16	07:13 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	BRAV	11/3/16	11:14 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	BRAV	11/5/16	07:55 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	BRAV	11/5/16	11:27 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	BRAV	11/6/16	08:36 PM		WEPI30012H_1080i		\$35.00	
Group 207 Invoice Subtotal for All Systems								8		\$280.00
208	6737	TKRT-R2	COM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		TKRT-R2	COM	10/31/16	03:41 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	COM	11/1/16	01:08 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	COM	11/1/16	04:12 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	COM	11/2/16	02:45 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	COM	11/2/16	11:43 AM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	COM	11/3/16	01:43 PM		WEPI30012H_1080i		\$10.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
208	6737	TKRT-R2	COM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		TKRT-R2	COM	11/3/16	03:03 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	COM	11/3/16	09:35 AM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	COM	11/4/16	09:12 AM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	COM	11/5/16	04:48 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	COM	11/6/16	12:17 PM		WEPI30012H_1080i		\$10.00	
Group 208 Invoice Subtotal for All Systems								11		\$110.00
209	6737	TKRT-R2	COM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$25.00	\$200.00
		TKRT-R2	COM	10/31/16	11:22 PM		WEPI30012H_1080i		\$25.00	
		TKRT-R2	COM	11/1/16	07:15 PM		WEPI30012H_1080i		\$25.00	
		TKRT-R2	COM	11/2/16	09:13 PM		WEPI30012H_1080i		\$25.00	
		TKRT-R2	COM	11/4/16	05:34 PM		WEPI30012H_1080i		\$25.00	
		TKRT-R2	COM	11/5/16	11:15 PM		WEPI30012H_1080i		\$25.00	
		TKRT-R2	COM	11/6/16	07:37 PM		WEPI30012H_1080i		\$25.00	
		TKRT-R2	COM	11/6/16	08:42 PM		WEPI30012H_1080i		\$25.00	
		TKRT-R2	COM	11/6/16	11:58 PM		WEPI30012H_1080i		\$25.00	
Group 209 Invoice Subtotal for All Systems								8		\$200.00
210	6737	TKRT-R2	CNBC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.50	\$82.50
		TKRT-R2	CNBC	10/31/16	02:46 PM		WEPI30012H_1080i		\$7.50	
		TKRT-R2	CNBC	11/1/16	01:16 PM		WEPI30012H_1080i		\$7.50	
		TKRT-R2	CNBC	11/1/16	04:21 PM		WEPI30012H_1080i		\$7.50	
		TKRT-R2	CNBC	11/2/16	02:16 PM		WEPI30012H_1080i		\$7.50	
		TKRT-R2	CNBC	11/2/16	09:16 AM		WEPI30012H_1080i		\$7.50	
		TKRT-R2	CNBC	11/3/16	09:56 AM		WEPI30012H_1080i		\$7.50	
		TKRT-R2	CNBC	11/4/16	10:29 AM		WEPI30012H_1080i		\$7.50	
		TKRT-R2	CNBC	11/4/16	12:48 PM		WEPI30012H_1080i		\$7.50	
		TKRT-R2	CNBC	11/5/16	10:50 AM		WEPI30012H_1080i		\$7.50	
		TKRT-R2	CNBC	11/6/16	03:28 PM		WEPI30012H_1080i		\$7.50	
		TKRT-R2	CNBC	11/6/16	11:53 AM		WEPI30012H_1080i		\$7.50	
Group 210 Invoice Subtotal for All Systems								11		\$82.50
211	6737	TKRT-R2	CNBC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$19.00	\$152.00
		TKRT-R2	CNBC	10/31/16	05:16 PM		WEPI30012H_1080i		\$19.00	
		TKRT-R2	CNBC	11/1/16	05:48 PM		WEPI30012H_1080i		\$19.00	
		TKRT-R2	CNBC	11/1/16	07:37 PM		WEPI30012H_1080i		\$19.00	
		TKRT-R2	CNBC	11/2/16	08:56 PM		WEPI30012H_1080i		\$19.00	
		TKRT-R2	CNBC	11/3/16	06:35 PM		WEPI30012H_1080i		\$19.00	
		TKRT-R2	CNBC	11/3/16	10:56 PM		WEPI30012H_1080i		\$19.00	
		TKRT-R2	CNBC	11/5/16	10:10 PM		WEPI30012H_1080i		\$19.00	
		TKRT-R2	CNBC	11/6/16	11:46 PM		WEPI30012H_1080i		\$19.00	
Group 211 Invoice Subtotal for All Systems								8		\$152.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

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212	6737	TKRT-R2	DAM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		TKRT-R2	DAM	10/31/16	02:23 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	DAM	11/1/16	01:31 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	DAM	11/1/16	10:36 AM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	DAM	11/1/16	12:22 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	DAM	11/2/16	04:22 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	DAM	11/3/16	04:32 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	DAM	11/3/16	09:22 AM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	DAM	11/4/16	09:33 AM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	DAM	11/5/16	02:34 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	DAM	11/6/16	03:22 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	DAM	11/6/16	12:32 PM		WEPI30012H_1080i		\$2.00	
Group 212 Invoice Subtotal for All Systems								11		\$22.00
213	6737	TKRT-R2	DAM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$3.00	\$24.00
		TKRT-R2	DAM	10/31/16	07:35 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DAM	11/1/16	06:34 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DAM	11/2/16	06:54 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DAM	11/3/16	05:51 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DAM	11/4/16	11:23 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DAM	11/5/16	09:23 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DAM	11/5/16	09:57 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DAM	11/6/16	05:24 PM		WEPI30012H_1080i		\$3.00	
Group 213 Invoice Subtotal for All Systems								8		\$24.00
214	6737	TKRT-R2	DIY	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		TKRT-R2	DIY	10/31/16	02:15 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DIY	10/31/16	09:47 AM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DIY	11/1/16	01:26 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DIY	11/2/16	02:45 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DIY	11/2/16	04:44 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DIY	11/3/16	04:15 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DIY	11/3/16	12:44 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DIY	11/4/16	03:49 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DIY	11/5/16	12:47 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DIY	11/6/16	11:15 AM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	DIY	11/6/16	11:46 AM		WEPI30012H_1080i		\$3.00	
Group 214 Invoice Subtotal for All Systems								11		\$33.00
215	6737	TKRT-R2	DIY	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$8.00	\$64.00
		TKRT-R2	DIY	11/1/16	05:53 PM		WEPI30012H_1080i		\$8.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
215	6737	TKRT-R2	DIY	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$8.00	\$64.00
		TKRT-R2	DIY	11/1/16	07:51 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	DIY	11/1/16	11:53 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	DIY	11/3/16	11:16 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	DIY	11/4/16	09:47 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	DIY	11/4/16	10:50 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	DIY	11/6/16	06:16 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	DIY	11/6/16	07:49 PM		WEPI30012H_1080i		\$8.00	
Group 215 Invoice Subtotal for All Systems								8		\$64.00
216	6737	TKRT-R2	E	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		TKRT-R2	E	10/31/16	01:47 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	E	11/1/16	04:47 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	E	11/2/16	01:25 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	E	11/2/16	03:45 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	E	11/2/16	10:51 AM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	E	11/3/16	11:18 AM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	E	11/4/16	12:48 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	E	11/5/16	03:16 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	E	11/5/16	09:43 AM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	E	11/6/16	04:26 PM		WEPI30012H_1080i		\$10.00	
		TKRT-R2	E	11/6/16	10:18 AM		WEPI30012H_1080i		\$10.00	
Group 216 Invoice Subtotal for All Systems								11		\$110.00
217	6737	TKRT-R2	E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$24.00	\$192.00
		TKRT-R2	E	10/31/16	10:24 PM		WEPI30012H_1080i		\$24.00	
		TKRT-R2	E	11/1/16	06:20 PM		WEPI30012H_1080i		\$24.00	
		TKRT-R2	E	11/1/16	08:24 PM		WEPI30012H_1080i		\$24.00	
		TKRT-R2	E	11/2/16	05:24 PM		WEPI30012H_1080i		\$24.00	
		TKRT-R2	E	11/2/16	11:49 PM		WEPI30012H_1080i		\$24.00	
		TKRT-R2	E	11/3/16	07:22 PM		WEPI30012H_1080i		\$24.00	
		TKRT-R2	E	11/4/16	07:48 PM		WEPI30012H_1080i		\$24.00	
		TKRT-R2	E	11/6/16	11:46 PM		WEPI30012H_1080i		\$24.00	
Group 217 Invoice Subtotal for All Systems								8		\$192.00
218	6737	TKRT-R2	FREE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		TKRT-R2	FREE	10/31/16	09:20 AM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	FREE	10/31/16	12:41 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	FREE	11/1/16	04:20 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	FREE	11/1/16	12:20 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	FREE	11/2/16	01:16 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	FREE	11/2/16	04:18 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	FREE	11/3/16	02:48 PM		WEPI30012H_1080i		\$8.00	

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NEW YORK INTERCONNECT

INVOICE

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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
218	6737	TKRT-R2	FREE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		TKRT-R2	FREE	11/3/16	03:15 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	FREE	11/4/16	09:19 AM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	FREE	11/6/16	10:22 AM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	FREE	11/6/16	10:52 AM		WEPI30012H_1080i		\$8.00	
Group 218 Invoice Subtotal for All Systems								11		\$88.00
219	6737	TKRT-R2	FREE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$20.00	\$160.00
		TKRT-R2	FREE	10/31/16	05:49 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	FREE	11/1/16	10:42 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	FREE	11/2/16	07:45 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	FREE	11/2/16	10:20 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	FREE	11/4/16	06:27 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	FREE	11/5/16	09:10 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	FREE	11/6/16	07:10 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	FREE	11/6/16	07:42 PM		WEPI30012H_1080i		\$20.00	
Group 219 Invoice Subtotal for All Systems								8		\$160.00
220	6737	TKRT-R2	FOOD	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$21.00	\$231.00
		TKRT-R2	FOOD	10/31/16	02:54 PM		WEPI30012H_1080i		\$21.00	
		TKRT-R2	FOOD	11/1/16	01:17 PM		WEPI30012H_1080i		\$21.00	
		TKRT-R2	FOOD	11/2/16	10:17 AM		WEPI30012H_1080i		\$21.00	
		TKRT-R2	FOOD	11/3/16	01:17 PM		WEPI30012H_1080i		\$21.00	
		TKRT-R2	FOOD	11/3/16	12:22 PM		WEPI30012H_1080i		\$21.00	
		TKRT-R2	FOOD	11/4/16	02:23 PM		WEPI30012H_1080i		\$21.00	
		TKRT-R2	FOOD	11/4/16	03:21 PM		WEPI30012H_1080i		\$21.00	
		TKRT-R2	FOOD	11/5/16	04:56 PM		WEPI30012H_1080i		\$21.00	
		TKRT-R2	FOOD	11/5/16	11:52 AM		WEPI30012H_1080i		\$21.00	
		TKRT-R2	FOOD	11/6/16	09:18 AM		WEPI30012H_1080i		\$21.00	
		TKRT-R2	FOOD	11/6/16	10:45 AM		WEPI30012H_1080i		\$21.00	
Group 220 Invoice Subtotal for All Systems								11		\$231.00
221	6737	TKRT-R2	FOOD	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$53.00	\$424.00
		TKRT-R2	FOOD	10/31/16	06:55 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	FOOD	10/31/16	10:23 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	FOOD	11/1/16	09:50 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	FOOD	11/2/16	05:55 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	FOOD	11/2/16	06:25 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	FOOD	11/2/16	07:53 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	FOOD	11/3/16	08:22 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	FOOD	11/6/16	05:20 PM		WEPI30012H_1080i		\$53.00	
Group 221 Invoice Subtotal for All Systems								8		\$424.00

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INVOICE DETAIL - FINAL FOR C/C MONTH

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222	6737	TKRT-R2	FX	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$14.00	\$154.00
		TKRT-R2	FX	10/31/16	03:57 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	FX	10/31/16	11:20 AM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	FX	11/1/16	02:14 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	FX	11/1/16	03:58 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	FX	11/2/16	01:27 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	FX	11/2/16	09:17 AM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	FX	11/3/16	02:56 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	FX	11/4/16	04:56 PM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	FX	11/5/16	09:57 AM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	FX	11/6/16	10:24 AM		WEPI30012H_1080i		\$14.00	
		TKRT-R2	FX	11/6/16	12:26 PM		WEPI30012H_1080i		\$14.00	
Group 222 Invoice Subtotal for All Systems								11		\$154.00
223	6737	TKRT-R2	FX	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$35.00	\$280.00
		TKRT-R2	FX	10/31/16	07:22 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	FX	11/1/16	08:30 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	FX	11/1/16	08:55 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	FX	11/2/16	06:21 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	FX	11/2/16	08:46 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	FX	11/2/16	10:23 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	FX	11/2/16	11:45 PM		WEPI30012H_1080i		\$35.00	
		TKRT-R2	FX	11/5/16	07:03 PM		WEPI30012H_1080i		\$35.00	
Group 223 Invoice Subtotal for All Systems								8		\$280.00
224	6737	TKRT-R2	GAME	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		TKRT-R2	GAME	10/31/16	01:16 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	GAME	11/1/16	01:15 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	GAME	11/1/16	04:18 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	GAME	11/2/16	10:16 AM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	GAME	11/3/16	11:13 AM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	GAME	11/4/16	02:19 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	GAME	11/4/16	09:14 AM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	GAME	11/5/16	04:17 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	GAME	11/6/16	02:16 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	GAME	11/6/16	11:22 AM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	GAME	11/6/16	12:16 PM		WEPI30012H_1080i		\$2.00	
Group 224 Invoice Subtotal for All Systems								11		\$22.00
225	6737	TKRT-R2	GAME	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$3.00	\$24.00
		TKRT-R2	GAME	10/31/16	08:17 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	GAME	11/1/16	10:17 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	GAME	11/2/16	05:22 PM		WEPI30012H_1080i		\$3.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
225	6737	TKRT-R2	GAME	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$3.00	\$24.00
		TKRT-R2	GAME	11/2/16	08:18 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	GAME	11/3/16	08:17 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	GAME	11/4/16	10:17 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	GAME	11/5/16	06:18 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	GAME	11/6/16	05:15 PM		WEPI30012H_1080i		\$3.00	
Group 225 Invoice Subtotal for All Systems								8		\$24.00
226	6737	TKRT-R2	HGTV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$22.00	\$242.00
		TKRT-R2	HGTV	10/31/16	10:42 AM		WEPI30012H_1080i		\$22.00	
		TKRT-R2	HGTV	11/1/16	03:20 PM		WEPI30012H_1080i		\$22.00	
		TKRT-R2	HGTV	11/1/16	12:46 PM		WEPI30012H_1080i		\$22.00	
		TKRT-R2	HGTV	11/2/16	03:39 PM		WEPI30012H_1080i		\$22.00	
		TKRT-R2	HGTV	11/2/16	09:19 AM		WEPI30012H_1080i		\$22.00	
		TKRT-R2	HGTV	11/2/16	12:18 PM		WEPI30012H_1080i		\$22.00	
		TKRT-R2	HGTV	11/3/16	11:42 AM		WEPI30012H_1080i		\$22.00	
		TKRT-R2	HGTV	11/4/16	04:45 PM		WEPI30012H_1080i		\$22.00	
		TKRT-R2	HGTV	11/4/16	11:19 AM		WEPI30012H_1080i		\$22.00	
		TKRT-R2	HGTV	11/6/16	01:42 PM		WEPI30012H_1080i		\$22.00	
		TKRT-R2	HGTV	11/6/16	02:44 PM		WEPI30012H_1080i		\$22.00	
Group 226 Invoice Subtotal for All Systems								11		\$242.00
227	6737	TKRT-R2	HGTV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$53.00	\$424.00
		TKRT-R2	HGTV	10/31/16	11:45 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	HGTV	11/1/16	11:20 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	HGTV	11/2/16	05:43 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	HGTV	11/2/16	08:16 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	HGTV	11/3/16	09:17 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	HGTV	11/4/16	06:46 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	HGTV	11/5/16	07:17 PM		WEPI30012H_1080i		\$53.00	
		TKRT-R2	HGTV	11/5/16	09:42 PM		WEPI30012H_1080i		\$53.00	
Group 227 Invoice Subtotal for All Systems								8		\$424.00
228	6737	TKRT-R2	HDLN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		TKRT-R2	HDLN	10/31/16	12:21 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	HDLN	11/1/16	09:43 AM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	HDLN	11/2/16	02:00 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	HDLN	11/2/16	04:14 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	HDLN	11/2/16	11:26 AM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	HDLN	11/3/16	03:17 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	HDLN	11/4/16	10:54 AM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	HDLN	11/4/16	12:45 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	HDLN	11/5/16	04:37 PM		WEPI30012H_1080i		\$3.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
228	6737		HDLN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		TKRT-R2	HDLN	11/6/16		02:55 PM		WEPI30012H_1080i		\$3.00		
		TKRT-R2	HDLN	11/6/16		03:36 PM		WEPI30012H_1080i		\$3.00		
	Group 228 Invoice Subtotal for All Systems									11		\$33.00
229	6737		HDLN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$8.00	\$64.00
		TKRT-R2	HDLN	10/31/16		11:37 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	HDLN	11/1/16		06:15 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	HDLN	11/1/16		10:37 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	HDLN	11/3/16		07:15 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	HDLN	11/3/16		11:15 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	HDLN	11/4/16		11:56 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	HDLN	11/5/16		08:54 PM		WEPI30012H_1080i		\$8.00		
	TKRT-R2	HDLN	11/6/16		05:35 PM		WEPI30012H_1080i		\$8.00			
Group 229 Invoice Subtotal for All Systems									8		\$64.00	
230	6737		LIFE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		TKRT-R2	LIFE	10/31/16		04:53 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	LIFE	10/31/16		11:45 AM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	LIFE	11/1/16		04:08 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	LIFE	11/1/16		09:11 AM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	LIFE	11/2/16		02:54 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	LIFE	11/3/16		01:53 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	LIFE	11/4/16		01:48 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	LIFE	11/4/16		03:11 PM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	LIFE	11/5/16		11:15 AM		WEPI30012H_1080i		\$8.00		
		TKRT-R2	LIFE	11/6/16		01:03 PM		WEPI30012H_1080i		\$8.00		
	TKRT-R2	LIFE	11/6/16		10:15 AM		WEPI30012H_1080i		\$8.00			
Group 230 Invoice Subtotal for All Systems									11		\$88.00	
231	6737		LIFE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$20.00	\$160.00
		TKRT-R2	LIFE	10/31/16		08:54 PM		WEPI30012H_1080i		\$20.00		
		TKRT-R2	LIFE	10/31/16		11:18 PM		WEPI30012H_1080i		\$20.00		
		TKRT-R2	LIFE	11/2/16		06:54 PM		WEPI30012H_1080i		\$20.00		
		TKRT-R2	LIFE	11/2/16		07:52 PM		WEPI30012H_1080i		\$20.00		
		TKRT-R2	LIFE	11/3/16		07:12 PM		WEPI30012H_1080i		\$20.00		
		TKRT-R2	LIFE	11/5/16		09:54 PM		WEPI30012H_1080i		\$20.00		
		TKRT-R2	LIFE	11/6/16		05:11 PM		WEPI30012H_1080i		\$20.00		
	TKRT-R2	LIFE	11/6/16		10:18 PM		WEPI30012H_1080i		\$20.00			
Group 231 Invoice Subtotal for All Systems									8		\$160.00	
232	6737		MTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		TKRT-R2	MTV	10/31/16		02:12 PM		WEPI30012H_1080i		\$8.00		

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
232	6737	TKRT-R2	MTV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		TKRT-R2	MTV	10/31/16	11:51 AM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	MTV	11/1/16	01:13 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	MTV	11/1/16	03:20 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	MTV	11/1/16	03:56 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	MTV	11/2/16	11:19 AM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	MTV	11/3/16	10:47 AM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	MTV	11/4/16	04:08 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	MTV	11/4/16	12:20 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	MTV	11/6/16	02:54 PM		WEPI30012H_1080i		\$8.00	
		TKRT-R2	MTV	11/6/16	04:53 PM		WEPI30012H_1080i		\$8.00	
Group 232 Invoice Subtotal for All Systems								11		\$88.00
233	6737	TKRT-R2	MTV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$20.00	\$160.00
		TKRT-R2	MTV	10/31/16	08:26 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	MTV	11/1/16	09:25 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	MTV	11/2/16	07:25 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	MTV	11/2/16	11:26 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	MTV	11/3/16	11:55 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	MTV	11/4/16	10:20 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	MTV	11/5/16	05:50 PM		WEPI30012H_1080i		\$20.00	
		TKRT-R2	MTV	11/6/16	05:17 PM		WEPI30012H_1080i		\$20.00	
Group 233 Invoice Subtotal for All Systems								8		\$160.00
234	6737	TKRT-R2	MTV2	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		TKRT-R2	MTV2	10/31/16	01:00 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	MTV2	10/31/16	02:39 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	MTV2	11/1/16	04:25 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	MTV2	11/1/16	09:19 AM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	MTV2	11/2/16	11:36 AM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	MTV2	11/2/16	12:37 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	MTV2	11/3/16	11:17 AM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	MTV2	11/4/16	10:52 AM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	MTV2	11/5/16	02:19 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	MTV2	11/5/16	04:49 PM		WEPI30012H_1080i		\$2.00	
		TKRT-R2	MTV2	11/6/16	10:39 AM		WEPI30012H_1080i		\$2.00	
Group 234 Invoice Subtotal for All Systems								11		\$22.00
235	6737	TKRT-R2	MTV2	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$3.00	\$24.00
		TKRT-R2	MTV2	10/31/16	09:56 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	MTV2	11/1/16	11:37 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	MTV2	11/2/16	08:48 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	MTV2	11/3/16	11:39 PM		WEPI30012H_1080i		\$3.00	

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NEW YORK INTERCONNECT

INVOICE

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Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
235	6737	TKRT-R2	MTV2	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$3.00	\$24.00
		TKRT-R2	MTV2	11/4/16	06:40 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	MTV2	11/5/16	05:24 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	MTV2	11/6/16	05:54 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	MTV2	11/6/16	07:45 PM		WEPI30012H_1080i		\$3.00	
Group 235 Invoice Subtotal for All Systems								8		\$24.00
236	6737	TKRT-R2	NICK	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$13.00	\$143.00
		TKRT-R2	NICK	10/31/16	01:48 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	NICK	10/31/16	11:54 AM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	NICK	11/1/16	03:44 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	NICK	11/2/16	03:44 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	NICK	11/3/16	01:48 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	NICK	11/3/16	04:45 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	NICK	11/4/16	02:45 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	NICK	11/4/16	04:44 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	NICK	11/5/16	04:43 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	NICK	11/6/16	02:43 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	NICK	11/6/16	12:44 PM		WEPI30012H_1080i		\$13.00	
Group 236 Invoice Subtotal for All Systems								11		\$143.00
237	6737	TKRT-R2	NICK	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$34.00	\$272.00
		TKRT-R2	NICK	10/31/16	11:48 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	NICK	11/1/16	09:14 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	NICK	11/2/16	05:44 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	NICK	11/2/16	08:18 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	NICK	11/3/16	06:50 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	NICK	11/4/16	11:18 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	NICK	11/5/16	09:52 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	NICK	11/6/16	07:37 PM		WEPI30012H_1080i		\$34.00	
Group 237 Invoice Subtotal for All Systems								8		\$272.00
238	6737	TKRT-R2	OWN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		TKRT-R2	OWN	10/31/16	11:50 AM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	OWN	10/31/16	12:52 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	OWN	11/1/16	10:12 AM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	OWN	11/2/16	02:47 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	OWN	11/2/16	03:20 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	OWN	11/3/16	03:50 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	OWN	11/3/16	11:13 AM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	OWN	11/4/16	12:14 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	OWN	11/5/16	01:13 PM		WEPI30012H_1080i		\$3.00	
		TKRT-R2	OWN	11/5/16	04:17 PM		WEPI30012H_1080i		\$3.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
238			OWN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
	6737	TKRT-R2	OWN	11/6/16	10:51 AM		WEPI30012H_1080i		\$3.00			
Group 238 Invoice Subtotal for All Systems									11		\$33.00	
239			OWN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$8.00	\$64.00
	6737	TKRT-R2	OWN	10/31/16	08:13 PM		WEPI30012H_1080i		\$8.00			
		TKRT-R2	OWN	11/1/16	05:20 PM		WEPI30012H_1080i		\$8.00			
		TKRT-R2	OWN	11/1/16	09:53 PM		WEPI30012H_1080i		\$8.00			
		TKRT-R2	OWN	11/2/16	07:48 PM		WEPI30012H_1080i		\$8.00			
		TKRT-R2	OWN	11/3/16	06:50 PM		WEPI30012H_1080i		\$8.00			
		TKRT-R2	OWN	11/3/16	08:27 PM		WEPI30012H_1080i		\$8.00			
		TKRT-R2	OWN	11/5/16	05:55 PM		WEPI30012H_1080i		\$8.00			
		TKRT-R2	OWN	11/6/16	10:05 PM		WEPI30012H_1080i		\$8.00			
Group 239 Invoice Subtotal for All Systems									8		\$64.00	
240			OXYG	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
	6737	TKRT-R2	OXYG	10/31/16	03:54 PM		WEPI30012H_1080i		\$1.00			
		TKRT-R2	OXYG	10/31/16	04:55 PM		WEPI30012H_1080i		\$1.00			
		TKRT-R2	OXYG	11/1/16	10:18 AM		WEPI30012H_1080i		\$1.00			
		TKRT-R2	OXYG	11/3/16	09:26 AM		WEPI30012H_1080i		\$1.00			
		TKRT-R2	OXYG	11/3/16	11:02 AM		WEPI30012H_1080i		\$1.00			
		TKRT-R2	OXYG	11/4/16	09:55 AM		WEPI30012H_1080i		\$1.00			
		TKRT-R2	OXYG	11/4/16	10:55 AM		WEPI30012H_1080i		\$1.00			
		TKRT-R2	OXYG	11/6/16	02:27 PM		WEPI30012H_1080i		\$1.00			
		TKRT-R2	OXYG	11/6/16	11:55 AM		WEPI30012H_1080i		\$1.00			
		TKRT-R2	OXYG	11/6/16	12:25 PM		WEPI30012H_1080i		\$1.00			
		TKRT-R2	OXYG	11/6/16	12:56 PM		WEPI30012H_1080i		\$1.00			
Group 240 Invoice Subtotal for All Systems									11		\$11.00	
241			OXYG	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$2.00	\$16.00
	6737	TKRT-R2	OXYG	10/31/16	05:27 PM		WEPI30012H_1080i		\$2.00			
		TKRT-R2	OXYG	10/31/16	06:56 PM		WEPI30012H_1080i		\$2.00			
		TKRT-R2	OXYG	11/1/16	10:22 PM		WEPI30012H_1080i		\$2.00			
		TKRT-R2	OXYG	11/2/16	08:34 PM		WEPI30012H_1080i		\$2.00			
		TKRT-R2	OXYG	11/3/16	09:23 PM		WEPI30012H_1080i		\$2.00			
		TKRT-R2	OXYG	11/4/16	11:52 PM		WEPI30012H_1080i		\$2.00			
		TKRT-R2	OXYG	11/5/16	11:31 PM		WEPI30012H_1080i		\$2.00			
		TKRT-R2	OXYG	11/6/16	08:56 PM		WEPI30012H_1080i		\$2.00			
Group 241 Invoice Subtotal for All Systems									8		\$16.00	
242			TLC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$13.00	\$143.00
	6737	TKRT-R2	TLC	10/31/16	03:14 PM		WEPI30012H_1080i		\$13.00			
		TKRT-R2	TLC	11/1/16	02:53 PM		WEPI30012H_1080i		\$13.00			

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
242	6737	TKRT-R2	TLC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$13.00	\$143.00
		TKRT-R2	TLC	11/1/16	12:54 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	TLC	11/2/16	11:10 AM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	TLC	11/3/16	01:53 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	TLC	11/3/16	03:51 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	TLC	11/4/16	10:15 AM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	TLC	11/5/16	02:34 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	TLC	11/5/16	10:55 AM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	TLC	11/6/16	04:53 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	TLC	11/6/16	09:53 AM		WEPI30012H_1080i		\$13.00	
Group 242 Invoice Subtotal for All Systems								11		\$143.00
243	6737	TKRT-R2	TLC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$34.00	\$272.00
		TKRT-R2	TLC	10/31/16	11:33 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	TLC	11/2/16	06:09 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	TLC	11/2/16	07:16 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	TLC	11/3/16	11:54 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	TLC	11/4/16	09:13 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	TLC	11/5/16	05:43 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	TLC	11/6/16	06:49 PM		WEPI30012H_1080i		\$34.00	
		TKRT-R2	TLC	11/6/16	09:55 PM		WEPI30012H_1080i		\$34.00	
Group 243 Invoice Subtotal for All Systems								8		\$272.00
244	6737	TKRT-R2	CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
		TKRT-R2	CAR	10/31/16	02:51 PM		WEPI30012H_1080i		\$5.00	
		TKRT-R2	CAR	11/1/16	12:27 PM		WEPI30012H_1080i		\$5.00	
		TKRT-R2	CAR	11/2/16	02:27 PM		WEPI30012H_1080i		\$5.00	
		TKRT-R2	CAR	11/2/16	09:50 AM		WEPI30012H_1080i		\$5.00	
		TKRT-R2	CAR	11/2/16	12:57 PM		WEPI30012H_1080i		\$5.00	
		TKRT-R2	CAR	11/3/16	04:27 PM		WEPI30012H_1080i		\$5.00	
		TKRT-R2	CAR	11/4/16	04:57 PM		WEPI30012H_1080i		\$5.00	
		TKRT-R2	CAR	11/4/16	09:20 AM		WEPI30012H_1080i		\$5.00	
		TKRT-R2	CAR	11/5/16	10:56 AM		WEPI30012H_1080i		\$5.00	
		TKRT-R2	CAR	11/6/16	01:58 PM		WEPI30012H_1080i		\$5.00	
		TKRT-R2	CAR	11/6/16	02:27 PM		WEPI30012H_1080i		\$5.00	
Group 244 Invoice Subtotal for All Systems								11		\$55.00
245	6737	TKRT-R2	CAR	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
		TKRT-R2	CAR	10/31/16	05:57 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	CAR	11/1/16	06:28 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	CAR	11/1/16	11:58 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	CAR	11/2/16	07:57 PM		WEPI30012H_1080i		\$13.00	
		TKRT-R2	CAR	11/3/16	11:30 PM		WEPI30012H_1080i		\$13.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
245	6737		CAR	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
		TKRT-R2	CAR	11/4/16		11:29 PM		WEPI30012H_1080i		\$13.00		
		TKRT-R2	CAR	11/5/16		09:28 PM		WEPI30012H_1080i		\$13.00		
Group 245 Invoice Subtotal for All Systems									7		\$91.00	
246	6737		TRU	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
		TKRT-R2	TRU	10/31/16		01:16 PM		WEPI30012H_1080i		\$5.00		
		TKRT-R2	TRU	10/31/16		03:17 PM		WEPI30012H_1080i		\$5.00		
		TKRT-R2	TRU	11/2/16		04:47 PM		WEPI30012H_1080i		\$5.00		
		TKRT-R2	TRU	11/2/16		11:34 AM		WEPI30012H_1080i		\$5.00		
		TKRT-R2	TRU	11/3/16		04:13 PM		WEPI30012H_1080i		\$5.00		
		TKRT-R2	TRU	11/4/16		01:16 PM		WEPI30012H_1080i		\$5.00		
		TKRT-R2	TRU	11/4/16		09:17 AM		WEPI30012H_1080i		\$5.00		
		TKRT-R2	TRU	11/4/16		10:17 AM		WEPI30012H_1080i		\$5.00		
		TKRT-R2	TRU	11/5/16		04:46 PM		WEPI30012H_1080i		\$5.00		
		TKRT-R2	TRU	11/6/16		09:58 AM		WEPI30012H_1080i		\$5.00		
	TKRT-R2	TRU	11/6/16		11:34 AM		WEPI30012H_1080i		\$5.00			
Group 246 Invoice Subtotal for All Systems									11		\$55.00	
247	6737		TRU	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
		TKRT-R2	TRU	10/31/16		06:17 PM		WEPI30012H_1080i		\$13.00		
		TKRT-R2	TRU	11/1/16		05:18 PM		WEPI30012H_1080i		\$13.00		
		TKRT-R2	TRU	11/1/16		11:18 PM		WEPI30012H_1080i		\$13.00		
		TKRT-R2	TRU	11/2/16		05:51 PM		WEPI30012H_1080i		\$13.00		
		TKRT-R2	TRU	11/3/16		11:20 PM		WEPI30012H_1080i		\$13.00		
		TKRT-R2	TRU	11/5/16		07:00 PM		WEPI30012H_1080i		\$13.00		
		TKRT-R2	TRU	11/6/16		05:16 PM		WEPI30012H_1080i		\$13.00		
		TKRT-R2	TRU	11/6/16		08:17 PM		WEPI30012H_1080i		\$13.00		
Group 247 Invoice Subtotal for All Systems									8		\$104.00	
248	6737		TVON	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		TKRT-R2	TVON	10/31/16		02:12 PM		WEPI30012H_1080i		\$2.00		
		TKRT-R2	TVON	10/31/16		09:53 AM		WEPI30012H_1080i		\$2.00		
		TKRT-R2	TVON	11/1/16		03:34 PM		WEPI30012H_1080i		\$2.00		
		TKRT-R2	TVON	11/1/16		11:34 AM		WEPI30012H_1080i		\$2.00		
		TKRT-R2	TVON	11/2/16		10:51 AM		WEPI30012H_1080i		\$2.00		
		TKRT-R2	TVON	11/3/16		01:33 PM		WEPI30012H_1080i		\$2.00		
		TKRT-R2	TVON	11/3/16		12:39 PM		WEPI30012H_1080i		\$2.00		
		TKRT-R2	TVON	11/4/16		02:42 PM		WEPI30012H_1080i		\$2.00		
		TKRT-R2	TVON	11/5/16		04:40 PM		WEPI30012H_1080i		\$2.00		
		TKRT-R2	TVON	11/6/16		04:46 PM		WEPI30012H_1080i		\$2.00		
	TKRT-R2	TVON	11/6/16		12:52 PM		WEPI30012H_1080i		\$2.00			
Group 248 Invoice Subtotal for All Systems									11		\$22.00	

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AE: Jason Swartz -NL / Beverly MillerHornstein

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Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
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INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
249	6737	TKRT-R2	TVON	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$3.00	\$24.00
		TKRT-R2	TVON	10/31/16		05:55 PM			WEPI30012H_1080i		\$3.00	
		TKRT-R2	TVON	11/2/16		06:48 PM			WEPI30012H_1080i		\$3.00	
		TKRT-R2	TVON	11/2/16		10:53 PM			WEPI30012H_1080i		\$3.00	
		TKRT-R2	TVON	11/3/16		11:53 PM			WEPI30012H_1080i		\$3.00	
		TKRT-R2	TVON	11/4/16		06:12 PM			WEPI30012H_1080i		\$3.00	
		TKRT-R2	TVON	11/4/16		09:05 PM			WEPI30012H_1080i		\$3.00	
		TKRT-R2	TVON	11/5/16		07:33 PM			WEPI30012H_1080i		\$3.00	
		TKRT-R2	TVON	11/5/16		08:46 PM			WEPI30012H_1080i		\$3.00	
Group 249 Invoice Subtotal for All Systems									8		\$24.00	
250	6737	TKRT-R2	WE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		TKRT-R2	WE	10/31/16		12:18 PM			WEPI30012H_1080i		\$8.00	
		TKRT-R2	WE	11/1/16		01:17 PM			WEPI30012H_1080i		\$8.00	
		TKRT-R2	WE	11/1/16		12:18 PM			WEPI30012H_1080i		\$8.00	
		TKRT-R2	WE	11/2/16		04:47 PM			WEPI30012H_1080i		\$8.00	
		TKRT-R2	WE	11/3/16		01:14 PM			WEPI30012H_1080i		\$8.00	
		TKRT-R2	WE	11/3/16		10:40 AM			WEPI30012H_1080i		\$8.00	
		TKRT-R2	WE	11/4/16		02:47 PM			WEPI30012H_1080i		\$8.00	
		TKRT-R2	WE	11/4/16		10:15 AM			WEPI30012H_1080i		\$8.00	
		TKRT-R2	WE	11/5/16		03:45 PM			WEPI30012H_1080i		\$8.00	
		TKRT-R2	WE	11/6/16		04:24 PM			WEPI30012H_1080i		\$8.00	
		TKRT-R2	WE	11/6/16		11:51 AM			WEPI30012H_1080i		\$8.00	
Group 250 Invoice Subtotal for All Systems									11		\$88.00	
251	6737	TKRT-R2	WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$18.00	\$144.00
		TKRT-R2	WE	11/1/16		05:44 PM			WEPI30012H_1080i		\$18.00	
		TKRT-R2	WE	11/1/16		10:16 PM			WEPI30012H_1080i		\$18.00	
		TKRT-R2	WE	11/2/16		05:18 PM			WEPI30012H_1080i		\$18.00	
		TKRT-R2	WE	11/3/16		07:29 PM			WEPI30012H_1080i		\$18.00	
		TKRT-R2	WE	11/4/16		09:49 PM			WEPI30012H_1080i		\$18.00	
		TKRT-R2	WE	11/5/16		06:17 PM			WEPI30012H_1080i		\$18.00	
		TKRT-R2	WE	11/6/16		11:22 PM			WEPI30012H_1080i		\$18.00	
		TKRT-R2	WE	11/6/16		11:49 PM			WEPI30012H_1080i		\$18.00	
Group 251 Invoice Subtotal for All Systems									8		\$144.00	
252	0508	CVYK-R1	A&E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	A&E	10/31/16		01:11 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	A&E	10/31/16		03:44 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	A&E	11/1/16		04:40 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	A&E	11/1/16		10:17 AM			WEPI30012H_1080i		\$10.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
252	0508	CVYK-R1	A&E	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	A&E	11/1/16	11:17 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	A&E	11/2/16	09:14 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	A&E	11/3/16	04:40 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	A&E	11/4/16	02:16 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	A&E	11/5/16	12:14 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	A&E	11/6/16	01:45 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	A&E	11/6/16	10:40 AM		WEPI30012H_1080i		\$10.00	
Group 252 Invoice Subtotal for All Systems								11		\$110.00
253	0508	CVYK-R1	A&E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$34.00	\$272.00
		CVYK-R1	A&E	10/31/16	06:18 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	A&E	11/2/16	08:15 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	A&E	11/3/16	08:53 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	A&E	11/4/16	10:42 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	A&E	11/4/16	11:28 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	A&E	11/5/16	07:14 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	A&E	11/6/16	05:48 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	A&E	11/6/16	08:49 PM		WEPI30012H_1080i		\$34.00	
Group 253 Invoice Subtotal for All Systems								8		\$272.00
254	0508	CVYK-R1	ANIM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		CVYK-R1	ANIM	10/31/16	11:11 AM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	ANIM	11/1/16	12:14 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	ANIM	11/2/16	02:15 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	ANIM	11/2/16	10:12 AM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	ANIM	11/2/16	12:37 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	ANIM	11/3/16	04:25 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	ANIM	11/4/16	10:23 AM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	ANIM	11/4/16	12:27 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	ANIM	11/5/16	02:32 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	ANIM	11/6/16	03:33 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	ANIM	11/6/16	09:12 AM		WEPI30012H_1080i		\$4.00	
Group 254 Invoice Subtotal for All Systems								11		\$44.00
255	0508	CVYK-R1	ANIM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
		CVYK-R1	ANIM	10/31/16	11:19 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	ANIM	11/1/16	05:26 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	ANIM	11/1/16	08:51 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	ANIM	11/2/16	09:34 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	ANIM	11/3/16	07:11 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	ANIM	11/4/16	09:41 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	ANIM	11/5/16	06:38 PM		WEPI30012H_1080i		\$10.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
255			ANIM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$10.00	\$80.00
	0508	CVYK-R1	ANIM	11/6/16	07:32 PM		WEPI30012H_1080i		\$10.00			
Group 255 Invoice Subtotal for All Systems									8		\$80.00	
256			BRAV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
	0508	CVYK-R1	BRAV	10/31/16	01:35 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	BRAV	11/1/16	04:37 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	BRAV	11/1/16	12:14 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	BRAV	11/2/16	02:40 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	BRAV	11/2/16	10:39 AM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	BRAV	11/3/16	02:36 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	BRAV	11/3/16	09:11 AM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	BRAV	11/4/16	10:13 AM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	BRAV	11/5/16	01:06 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	BRAV	11/6/16	11:38 AM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	BRAV	11/6/16	12:37 PM		WEPI30012H_1080i		\$10.00			
Group 256 Invoice Subtotal for All Systems									11		\$110.00	
257			BRAV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$29.00	\$232.00
	0508	CVYK-R1	BRAV	10/31/16	05:13 PM		WEPI30012H_1080i		\$29.00			
		CVYK-R1	BRAV	11/1/16	07:35 PM		WEPI30012H_1080i		\$29.00			
		CVYK-R1	BRAV	11/1/16	08:13 PM		WEPI30012H_1080i		\$29.00			
		CVYK-R1	BRAV	11/3/16	09:36 PM		WEPI30012H_1080i		\$29.00			
		CVYK-R1	BRAV	11/4/16	06:27 PM		WEPI30012H_1080i		\$29.00			
		CVYK-R1	BRAV	11/4/16	07:29 PM		WEPI30012H_1080i		\$29.00			
		CVYK-R1	BRAV	11/5/16	06:50 PM		WEPI30012H_1080i		\$29.00			
		CVYK-R1	BRAV	11/6/16	08:36 PM		WEPI30012H_1080i		\$29.00			
Group 257 Invoice Subtotal for All Systems									8		\$232.00	
258			COM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
	0508	CVYK-R1	COM	10/31/16	04:41 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	COM	10/31/16	09:31 AM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	COM	11/1/16	01:08 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	COM	11/2/16	01:45 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	COM	11/3/16	04:16 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	COM	11/3/16	10:45 AM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	COM	11/4/16	10:13 AM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	COM	11/4/16	10:24 AM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	COM	11/5/16	02:35 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	COM	11/6/16	10:07 AM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	COM	11/6/16	12:35 PM		WEPI30012H_1080i		\$10.00			
Group 258 Invoice Subtotal for All Systems									11		\$110.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
259	0508		COM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$34.00	\$272.00
		CVYK-R1	COM	10/31/16		08:54 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	COM	11/1/16		05:17 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	COM	11/1/16		07:45 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	COM	11/2/16		09:13 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	COM	11/3/16		08:15 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	COM	11/4/16		05:47 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	COM	11/5/16		11:15 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	COM	11/6/16		10:54 PM			WEPI30012H_1080i		\$34.00	
Group 259 Invoice Subtotal for All Systems									8		\$272.00	
260	0508		CNBC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	CNBC	10/31/16		02:46 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	CNBC	10/31/16		04:16 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	CNBC	11/1/16		10:16 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	CNBC	11/2/16		09:15 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	CNBC	11/3/16		04:54 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	CNBC	11/3/16		12:18 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	CNBC	11/4/16		02:12 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	CNBC	11/4/16		12:48 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	CNBC	11/6/16		03:28 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	CNBC	11/6/16		09:28 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	CNBC	11/6/16		11:53 AM			WEPI30012H_1080i		\$10.00	
Group 260 Invoice Subtotal for All Systems									11		\$110.00	
261	0508		CNBC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$29.00	\$232.00
		CVYK-R1	CNBC	10/31/16		05:16 PM			WEPI30012H_1080i		\$29.00	
		CVYK-R1	CNBC	11/1/16		07:37 PM			WEPI30012H_1080i		\$29.00	
		CVYK-R1	CNBC	11/1/16		09:29 PM			WEPI30012H_1080i		\$29.00	
		CVYK-R1	CNBC	11/2/16		05:49 PM			WEPI30012H_1080i		\$29.00	
		CVYK-R1	CNBC	11/3/16		06:51 PM			WEPI30012H_1080i		\$29.00	
		CVYK-R1	CNBC	11/4/16		07:14 PM			WEPI30012H_1080i		\$29.00	
		CVYK-R1	CNBC	11/5/16		08:52 PM			WEPI30012H_1080i		\$29.00	
		CVYK-R1	CNBC	11/6/16		10:54 PM			WEPI30012H_1080i		\$29.00	
Group 261 Invoice Subtotal for All Systems									8		\$232.00	
262	0508		DAM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		CVYK-R1	DAM	10/31/16		04:23 PM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	DAM	10/31/16		04:33 PM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	DAM	11/1/16		01:31 PM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	DAM	11/1/16		02:22 PM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	DAM	11/2/16		09:23 AM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	DAM	11/3/16		02:32 PM			WEPI30012H_1080i		\$3.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
262	0508	CVYK-R1	DAM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		CVYK-R1	DAM	11/3/16	03:23 PM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	DAM	11/4/16	12:19 PM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	DAM	11/5/16	10:48 AM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	DAM	11/5/16	12:35 PM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	DAM	11/6/16	10:23 AM		WEPI30012H_1080i		\$3.00	
Group 262 Invoice Subtotal for All Systems								11		\$33.00
263	0508	CVYK-R1	DAM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$6.00	\$48.00
		CVYK-R1	DAM	10/31/16	07:54 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	DAM	11/1/16	05:33 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	DAM	11/2/16	05:52 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	DAM	11/3/16	10:34 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	DAM	11/4/16	11:35 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	DAM	11/5/16	07:36 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	DAM	11/5/16	09:23 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	DAM	11/6/16	10:54 PM		WEPI30012H_1080i		\$6.00	
Group 263 Invoice Subtotal for All Systems								8		\$48.00
264	0508	CVYK-R1	DIY	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		CVYK-R1	DIY	10/31/16	04:46 PM		WEPI30012H_1080i		\$7.00	
		CVYK-R1	DIY	10/31/16	12:45 PM		WEPI30012H_1080i		\$7.00	
		CVYK-R1	DIY	11/1/16	04:20 PM		WEPI30012H_1080i		\$7.00	
		CVYK-R1	DIY	11/2/16	02:19 PM		WEPI30012H_1080i		\$7.00	
		CVYK-R1	DIY	11/2/16	02:45 PM		WEPI30012H_1080i		\$7.00	
		CVYK-R1	DIY	11/2/16	12:46 PM		WEPI30012H_1080i		\$7.00	
		CVYK-R1	DIY	11/4/16	01:50 PM		WEPI30012H_1080i		\$7.00	
		CVYK-R1	DIY	11/4/16	09:48 AM		WEPI30012H_1080i		\$7.00	
		CVYK-R1	DIY	11/4/16	10:47 AM		WEPI30012H_1080i		\$7.00	
		CVYK-R1	DIY	11/6/16	02:16 PM		WEPI30012H_1080i		\$7.00	
		CVYK-R1	DIY	11/6/16	10:49 AM		WEPI30012H_1080i		\$7.00	
Group 264 Invoice Subtotal for All Systems								11		\$77.00
265	0508	CVYK-R1	DIY	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$17.00	\$136.00
		CVYK-R1	DIY	10/31/16	06:15 PM		WEPI30012H_1080i		\$17.00	
		CVYK-R1	DIY	10/31/16	08:46 PM		WEPI30012H_1080i		\$17.00	
		CVYK-R1	DIY	11/1/16	11:22 PM		WEPI30012H_1080i		\$17.00	
		CVYK-R1	DIY	11/2/16	05:46 PM		WEPI30012H_1080i		\$17.00	
		CVYK-R1	DIY	11/3/16	11:15 PM		WEPI30012H_1080i		\$17.00	
		CVYK-R1	DIY	11/4/16	06:19 PM		WEPI30012H_1080i		\$17.00	
		CVYK-R1	DIY	11/6/16	09:48 PM		WEPI30012H_1080i		\$17.00	
		CVYK-R1	DIY	11/6/16	10:50 PM		WEPI30012H_1080i		\$17.00	
Group 265 Invoice Subtotal for All Systems								8		\$136.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
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Date 12-14-16
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AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
266	0508	CVYK-R1	E	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	E	10/31/16	04:44 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	E	10/31/16	11:25 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	E	11/2/16	01:49 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	E	11/2/16	04:24 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	E	11/2/16	12:23 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	E	11/3/16	09:24 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	E	11/4/16	10:16 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	E	11/5/16	03:16 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	E	11/5/16	12:51 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	E	11/6/16	01:22 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	E	11/6/16	02:23 PM		WEPI30012H_1080i		\$10.00	
Group 266 Invoice Subtotal for All Systems								11		\$110.00
267	0508	CVYK-R1	E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$34.00	\$272.00
		CVYK-R1	E	10/31/16	05:50 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	E	11/1/16	10:51 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	E	11/1/16	11:24 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	E	11/2/16	09:20 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	E	11/3/16	07:21 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	E	11/4/16	07:48 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	E	11/4/16	11:21 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	E	11/6/16	08:24 PM		WEPI30012H_1080i		\$34.00	
Group 267 Invoice Subtotal for All Systems								8		\$272.00
268	0508	CVYK-R1	FREE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	FREE	10/31/16	02:48 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FREE	10/31/16	12:42 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FREE	11/1/16	04:20 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FREE	11/1/16	11:17 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FREE	11/2/16	10:58 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FREE	11/2/16	12:18 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FREE	11/3/16	03:16 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FREE	11/4/16	01:14 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FREE	11/4/16	04:47 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FREE	11/5/16	10:02 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FREE	11/6/16	02:21 PM		WEPI30012H_1080i		\$10.00	
Group 268 Invoice Subtotal for All Systems								11		\$110.00
269	0508	CVYK-R1	FREE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$34.00	\$272.00
		CVYK-R1	FREE	10/31/16	05:19 PM		WEPI30012H_1080i		\$34.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
269	0508	CVYK-R1	FREE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$34.00	\$272.00
		CVYK-R1	FREE	11/1/16	09:45 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	FREE	11/1/16	10:42 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	FREE	11/2/16	06:50 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	FREE	11/2/16	09:53 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	FREE	11/3/16	10:24 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	FREE	11/5/16	08:36 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	FREE	11/6/16	07:10 PM		WEPI30012H_1080i		\$34.00	
Group 269 Invoice Subtotal for All Systems								8		\$272.00
270	0508	CVYK-R1	FOOD	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$14.00	\$154.00
		CVYK-R1	FOOD	10/31/16	04:20 PM		WEPI30012H_1080i		\$14.00	
		CVYK-R1	FOOD	11/1/16	09:49 AM		WEPI30012H_1080i		\$14.00	
		CVYK-R1	FOOD	11/1/16	12:15 PM		WEPI30012H_1080i		\$14.00	
		CVYK-R1	FOOD	11/2/16	02:25 PM		WEPI30012H_1080i		\$14.00	
		CVYK-R1	FOOD	11/2/16	02:55 PM		WEPI30012H_1080i		\$14.00	
		CVYK-R1	FOOD	11/3/16	01:17 PM		WEPI30012H_1080i		\$14.00	
		CVYK-R1	FOOD	11/4/16	03:52 PM		WEPI30012H_1080i		\$14.00	
		CVYK-R1	FOOD	11/4/16	11:16 AM		WEPI30012H_1080i		\$14.00	
		CVYK-R1	FOOD	11/6/16	04:53 PM		WEPI30012H_1080i		\$14.00	
		CVYK-R1	FOOD	11/6/16	09:18 AM		WEPI30012H_1080i		\$14.00	
		CVYK-R1	FOOD	11/6/16	10:46 AM		WEPI30012H_1080i		\$14.00	
Group 270 Invoice Subtotal for All Systems								11		\$154.00
271	0508	CVYK-R1	FOOD	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$42.00	\$336.00
		CVYK-R1	FOOD	10/31/16	11:23 PM		WEPI30012H_1080i		\$42.00	
		CVYK-R1	FOOD	11/1/16	11:22 PM		WEPI30012H_1080i		\$42.00	
		CVYK-R1	FOOD	11/2/16	07:53 PM		WEPI30012H_1080i		\$42.00	
		CVYK-R1	FOOD	11/2/16	09:54 PM		WEPI30012H_1080i		\$42.00	
		CVYK-R1	FOOD	11/2/16	11:53 PM		WEPI30012H_1080i		\$42.00	
		CVYK-R1	FOOD	11/3/16	06:51 PM		WEPI30012H_1080i		\$42.00	
		CVYK-R1	FOOD	11/4/16	05:51 PM		WEPI30012H_1080i		\$42.00	
		CVYK-R1	FOOD	11/6/16	09:23 PM		WEPI30012H_1080i		\$42.00	
Group 271 Invoice Subtotal for All Systems								8		\$336.00
272	0508	CVYK-R1	FX	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	FX	10/31/16	02:15 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FX	10/31/16	09:20 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FX	11/1/16	10:14 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FX	11/1/16	12:58 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FX	11/2/16	01:58 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FX	11/3/16	03:27 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FX	11/4/16	09:18 AM		WEPI30012H_1080i		\$10.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
272	0508	CVYK-R1	FX	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	FX	11/4/16	12:15 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FX	11/5/16	04:19 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FX	11/6/16	11:18 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	FX	11/6/16	12:01 PM		WEPI30012H_1080i		\$10.00	
Group 272 Invoice Subtotal for All Systems								11		\$110.00
273	0508	CVYK-R1	FX	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$30.00	\$240.00
		CVYK-R1	FX	10/31/16	07:52 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	FX	11/2/16	05:55 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	FX	11/2/16	09:11 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	FX	11/2/16	11:44 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	FX	11/3/16	05:21 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	FX	11/4/16	11:28 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	FX	11/5/16	07:03 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	FX	11/6/16	09:24 PM		WEPI30012H_1080i		\$30.00	
Group 273 Invoice Subtotal for All Systems								8		\$240.00
274	0508	CVYK-R1	GAME	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		CVYK-R1	GAME	10/31/16	03:12 PM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	GAME	11/1/16	12:16 PM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	GAME	11/2/16	10:15 AM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	GAME	11/2/16	12:15 PM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	GAME	11/3/16	01:15 PM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	GAME	11/3/16	04:18 PM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	GAME	11/4/16	02:18 PM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	GAME	11/4/16	11:13 AM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	GAME	11/5/16	04:15 PM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	GAME	11/6/16	02:15 PM		WEPI30012H_1080i		\$3.00	
		CVYK-R1	GAME	11/6/16	09:22 AM		WEPI30012H_1080i		\$3.00	
Group 274 Invoice Subtotal for All Systems								11		\$33.00
275	0508	CVYK-R1	GAME	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$6.00	\$48.00
		CVYK-R1	GAME	10/31/16	05:20 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	GAME	11/1/16	07:17 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	GAME	11/1/16	10:16 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	GAME	11/2/16	05:20 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	GAME	11/3/16	08:17 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	GAME	11/4/16	10:17 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	GAME	11/5/16	11:16 PM		WEPI30012H_1080i		\$6.00	
		CVYK-R1	GAME	11/6/16	05:15 PM		WEPI30012H_1080i		\$6.00	
Group 275 Invoice Subtotal for All Systems								8		\$48.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
276	0508		HGTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$14.00	\$154.00
		CVYK-R1	HGTV	10/31/16		03:46 PM		WEPI30012H_1080i		\$14.00		
		CVYK-R1	HGTV	10/31/16		10:17 AM		WEPI30012H_1080i		\$14.00		
		CVYK-R1	HGTV	11/1/16		03:20 PM		WEPI30012H_1080i		\$14.00		
		CVYK-R1	HGTV	11/1/16		12:18 PM		WEPI30012H_1080i		\$14.00		
		CVYK-R1	HGTV	11/2/16		01:41 PM		WEPI30012H_1080i		\$14.00		
		CVYK-R1	HGTV	11/2/16		09:20 AM		WEPI30012H_1080i		\$14.00		
		CVYK-R1	HGTV	11/2/16		11:18 AM		WEPI30012H_1080i		\$14.00		
		CVYK-R1	HGTV	11/3/16		09:43 AM		WEPI30012H_1080i		\$14.00		
		CVYK-R1	HGTV	11/3/16		10:42 AM		WEPI30012H_1080i		\$14.00		
		CVYK-R1	HGTV	11/4/16		04:45 PM		WEPI30012H_1080i		\$14.00		
		CVYK-R1	HGTV	11/5/16		02:17 PM		WEPI30012H_1080i		\$14.00		
Group 276 Invoice Subtotal for All Systems									11		\$154.00	
277	0508		HGTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$42.00	\$336.00
		CVYK-R1	HGTV	10/31/16		11:45 PM		WEPI30012H_1080i		\$42.00		
		CVYK-R1	HGTV	11/1/16		07:45 PM		WEPI30012H_1080i		\$42.00		
		CVYK-R1	HGTV	11/2/16		11:40 PM		WEPI30012H_1080i		\$42.00		
		CVYK-R1	HGTV	11/4/16		06:17 PM		WEPI30012H_1080i		\$42.00		
		CVYK-R1	HGTV	11/4/16		06:46 PM		WEPI30012H_1080i		\$42.00		
		CVYK-R1	HGTV	11/5/16		05:40 PM		WEPI30012H_1080i		\$42.00		
		CVYK-R1	HGTV	11/6/16		09:17 PM		WEPI30012H_1080i		\$42.00		
		CVYK-R1	HGTV	11/6/16		11:45 PM		WEPI30012H_1080i		\$42.00		
Group 277 Invoice Subtotal for All Systems									8		\$336.00	
278	0508		A&E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		CVYK-R1	FXNE	10/31/16		06:48 PM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	10/31/16		08:47 PM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	10/31/16		09:52 PM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	10/31/16		10:51 PM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	11/1/16		01:52 PM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	11/1/16		05:49 PM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	11/2/16		05:46 PM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	11/3/16		05:46 PM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	11/6/16		11:47 AM		WEPI30012H_1080i		\$2.00		
Group 278 Invoice Subtotal for All Systems									9		\$18.00	
279	0508		A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$2.00	\$16.00
		CVYK-R1	FXNE	10/31/16		04:23 PM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	11/2/16		04:51 PM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	11/2/16		09:52 AM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	11/2/16		10:53 AM		WEPI30012H_1080i		\$2.00		
		CVYK-R1	FXNE	11/2/16		11:22 AM		WEPI30012H_1080i		\$2.00		

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
279	0508		A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$2.00	\$16.00
		CVYK-R1	FXNE	11/4/16		09:52 AM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	FXNE	11/5/16		11:50 PM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	FXNE	11/6/16		10:52 AM			WEPI30012H_1080i		\$2.00	
Group 279 Invoice Subtotal for All Systems									8		\$16.00	
280	0508		LIFE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	LIFE	10/31/16		04:53 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	LIFE	10/31/16		10:54 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	LIFE	11/1/16		01:09 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	LIFE	11/1/16		10:14 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	LIFE	11/2/16		12:14 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	LIFE	11/3/16		11:46 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	LIFE	11/4/16		02:10 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	LIFE	11/4/16		03:11 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	LIFE	11/5/16		03:15 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	LIFE	11/5/16		09:29 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	LIFE	11/6/16		11:53 AM			WEPI30012H_1080i		\$10.00	
Group 280 Invoice Subtotal for All Systems									11		\$110.00	
281	0508		LIFE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$34.00	\$272.00
		CVYK-R1	LIFE	10/31/16		11:17 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	LIFE	11/1/16		10:25 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	LIFE	11/2/16		08:10 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	LIFE	11/2/16		08:36 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	LIFE	11/3/16		07:53 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	LIFE	11/4/16		06:55 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	LIFE	11/5/16		09:54 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	LIFE	11/6/16		11:47 PM			WEPI30012H_1080i		\$34.00	
Group 281 Invoice Subtotal for All Systems									8		\$272.00	
282	0508		MTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	MTV	10/31/16		10:20 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	MTV	10/31/16		12:49 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	MTV	11/1/16		04:43 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	MTV	11/2/16		02:24 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	MTV	11/2/16		03:25 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	MTV	11/2/16		04:27 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	MTV	11/3/16		01:16 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	MTV	11/4/16		11:18 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	MTV	11/4/16		12:20 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	MTV	11/5/16		09:47 AM			WEPI30012H_1080i		\$10.00	
	CVYK-R1	MTV	11/6/16		02:54 PM			WEPI30012H_1080i		\$10.00		

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
Group 282 Invoice Subtotal for All Systems								11		\$110.00		
283	0508		MTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$34.00	\$272.00
		CVYK-R1	MTV	10/31/16		07:23 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	MTV	11/1/16		07:42 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	MTV	11/2/16		06:55 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	MTV	11/3/16		11:28 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	MTV	11/3/16		11:54 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	MTV	11/4/16		08:25 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	MTV	11/5/16		05:21 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	MTV	11/6/16		11:38 PM			WEPI30012H_1080i		\$34.00	
Group 283 Invoice Subtotal for All Systems								8		\$272.00		
284	0508		MTV2	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		CVYK-R1	MTV2	10/31/16		09:48 AM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	MTV2	10/31/16		09:57 AM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	MTV2	11/1/16		03:16 PM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	MTV2	11/1/16		04:34 PM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	MTV2	11/2/16		11:47 AM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	MTV2	11/3/16		01:11 PM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	MTV2	11/3/16		10:16 AM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	MTV2	11/3/16		10:39 AM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	MTV2	11/4/16		04:48 PM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	MTV2	11/4/16		12:54 PM			WEPI30012H_1080i		\$3.00	
		CVYK-R1	MTV2	11/5/16		09:18 AM			WEPI30012H_1080i		\$3.00	
Group 284 Invoice Subtotal for All Systems								11		\$33.00		
285	0508		MTV2	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$6.00	\$48.00
		CVYK-R1	MTV2	10/31/16		08:40 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	MTV2	11/1/16		07:20 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	MTV2	11/2/16		11:50 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	MTV2	11/3/16		07:40 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	MTV2	11/3/16		08:24 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	MTV2	11/3/16		08:41 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	MTV2	11/3/16		09:20 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	MTV2	11/3/16		10:24 PM			WEPI30012H_1080i		\$6.00	
Group 285 Invoice Subtotal for All Systems								8		\$48.00		
286	0508		NICK	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	NICK	10/31/16		01:48 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	NICK	11/1/16		02:44 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	NICK	11/1/16		03:44 PM			WEPI30012H_1080i		\$10.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
286	0508	CVYK-R1	NICK	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	NICK	11/1/16	11:54 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	NICK	11/2/16	03:44 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	NICK	11/3/16	11:54 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	NICK	11/4/16	04:44 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	NICK	11/5/16	04:43 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	NICK	11/5/16	12:43 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	NICK	11/6/16	03:44 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	NICK	11/6/16	12:44 PM		WEPI30012H_1080i		\$10.00	
Group 286 Invoice Subtotal for All Systems								11		\$110.00
287	0508	CVYK-R1	NICK	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$30.00	\$240.00
		CVYK-R1	NICK	10/31/16	09:15 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	NICK	11/1/16	06:51 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	NICK	11/1/16	10:15 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	NICK	11/2/16	11:45 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	NICK	11/4/16	08:45 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	NICK	11/4/16	09:45 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	NICK	11/5/16	10:45 PM		WEPI30012H_1080i		\$30.00	
		CVYK-R1	NICK	11/6/16	07:37 PM		WEPI30012H_1080i		\$30.00	
Group 287 Invoice Subtotal for All Systems								8		\$240.00
288	0508	CVYK-R1	OWN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		CVYK-R1	OWN	10/31/16	04:55 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	OWN	11/1/16	01:17 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	OWN	11/2/16	02:22 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	OWN	11/2/16	02:46 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	OWN	11/3/16	03:50 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	OWN	11/4/16	01:20 PM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	OWN	11/4/16	11:52 AM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	OWN	11/5/16	10:14 AM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	OWN	11/6/16	10:51 AM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	OWN	11/6/16	11:28 AM		WEPI30012H_1080i		\$4.00	
		CVYK-R1	OWN	11/6/16	12:50 PM		WEPI30012H_1080i		\$4.00	
Group 288 Invoice Subtotal for All Systems								11		\$44.00
289	0508	CVYK-R1	OWN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
		CVYK-R1	OWN	10/31/16	05:10 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	OWN	11/1/16	05:20 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	OWN	11/1/16	11:07 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	OWN	11/2/16	09:28 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	OWN	11/3/16	07:13 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	OWN	11/4/16	10:06 PM		WEPI30012H_1080i		\$10.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
289			OWN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$10.00	\$80.00
	0508	CVYK-R1	OWN	11/5/16		10:46 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	OWN	11/6/16		10:21 PM			WEPI30012H_1080i		\$10.00	
Group 289 Invoice Subtotal for All Systems									8		\$80.00	
290			OXYG	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	0508	CVYK-R1	OXYG	10/31/16		01:55 PM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	OXYG	10/31/16		02:55 PM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	OXYG	10/31/16		11:28 AM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	OXYG	11/1/16		04:22 PM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	OXYG	11/2/16		03:51 PM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	OXYG	11/2/16		10:05 AM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	OXYG	11/3/16		03:09 PM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	OXYG	11/3/16		09:26 AM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	OXYG	11/4/16		01:30 PM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	OXYG	11/5/16		12:30 PM			WEPI30012H_1080i		\$2.00	
		CVYK-R1	OXYG	11/6/16		10:26 AM			WEPI30012H_1080i		\$2.00	
Group 290 Invoice Subtotal for All Systems									11		\$22.00	
291			OXYG	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$6.00	\$48.00
	0508	CVYK-R1	OXYG	10/31/16		06:55 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	OXYG	11/1/16		09:33 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	OXYG	11/1/16		11:23 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	OXYG	11/3/16		05:15 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	OXYG	11/4/16		05:57 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	OXYG	11/4/16		10:55 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	OXYG	11/5/16		05:55 PM			WEPI30012H_1080i		\$6.00	
		CVYK-R1	OXYG	11/6/16		09:54 PM			WEPI30012H_1080i		\$6.00	
Group 291 Invoice Subtotal for All Systems									8		\$48.00	
292			TLC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
	0508	CVYK-R1	TLC	10/31/16		03:13 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	TLC	10/31/16		03:36 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	TLC	11/1/16		09:53 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	TLC	11/2/16		09:11 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	TLC	11/2/16		12:13 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	TLC	11/3/16		01:53 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	TLC	11/3/16		11:53 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	TLC	11/4/16		04:13 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	TLC	11/5/16		01:53 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	TLC	11/6/16		03:55 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	TLC	11/6/16		11:30 AM			WEPI30012H_1080i		\$10.00	
Group 292 Invoice Subtotal for All Systems									11		\$110.00	

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NEW YORK INTERCONNECT

INVOICE

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NEW YORK, NY 10018
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Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
293	0508	CVYK-R1	TLC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$29.00	\$232.00
		CVYK-R1	TLC	10/31/16	11:33 PM		WEPI30012H_1080i		\$29.00	
		CVYK-R1	TLC	11/1/16	11:54 PM		WEPI30012H_1080i		\$29.00	
		CVYK-R1	TLC	11/2/16	08:10 PM		WEPI30012H_1080i		\$29.00	
		CVYK-R1	TLC	11/3/16	07:37 PM		WEPI30012H_1080i		\$29.00	
		CVYK-R1	TLC	11/3/16	11:54 PM		WEPI30012H_1080i		\$29.00	
		CVYK-R1	TLC	11/4/16	06:12 PM		WEPI30012H_1080i		\$29.00	
		CVYK-R1	TLC	11/5/16	09:54 PM		WEPI30012H_1080i		\$29.00	
		CVYK-R1	TLC	11/6/16	08:52 PM		WEPI30012H_1080i		\$29.00	
Group 293 Invoice Subtotal for All Systems								8		\$232.00
294	0508	CVYK-R1	CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	CAR	10/31/16	09:15 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	CAR	11/1/16	04:58 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	CAR	11/2/16	02:28 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	CAR	11/2/16	11:50 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	CAR	11/3/16	03:28 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	CAR	11/3/16	12:57 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	CAR	11/4/16	01:28 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	CAR	11/4/16	03:55 PM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	CAR	11/5/16	10:56 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	CAR	11/6/16	09:54 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	CAR	11/6/16	12:27 PM		WEPI30012H_1080i		\$10.00	
Group 294 Invoice Subtotal for All Systems								11		\$110.00
295	0508	CVYK-R1	CAR	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$34.00	\$272.00
		CVYK-R1	CAR	10/31/16	09:29 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	CAR	11/1/16	08:28 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	CAR	11/1/16	11:58 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	CAR	11/2/16	09:29 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	CAR	11/3/16	11:30 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	CAR	11/4/16	10:58 PM		WEPI30012H_1080i		\$34.00	
		CVYK-R1	CAR	11/6/16	05:52 PM		WEPI30012H_1080i		\$34.00	
Group 295 Invoice Subtotal for All Systems								7		\$238.00
296	0508	CVYK-R1	TRU	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	TRU	10/31/16	10:17 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	TRU	10/31/16	11:46 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	TRU	11/1/16	09:17 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	TRU	11/1/16	10:47 AM		WEPI30012H_1080i		\$10.00	
		CVYK-R1	TRU	11/2/16	09:45 AM		WEPI30012H_1080i		\$10.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
296	0508		TRU	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	TRU	11/2/16	12:45 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	TRU	11/3/16	04:14 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	TRU	11/4/16	01:17 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	TRU	11/5/16	02:48 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	TRU	11/6/16	02:16 PM		WEPI30012H_1080i		\$10.00			
		CVYK-R1	TRU	11/6/16	11:00 AM		WEPI30012H_1080i		\$10.00			
Group 296 Invoice Subtotal for All Systems									11		\$110.00	
297	0508		TRU	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$34.00	\$272.00
		CVYK-R1	TRU	10/31/16	05:16 PM		WEPI30012H_1080i		\$34.00			
		CVYK-R1	TRU	11/2/16	07:16 PM		WEPI30012H_1080i		\$34.00			
		CVYK-R1	TRU	11/3/16	05:47 PM		WEPI30012H_1080i		\$34.00			
		CVYK-R1	TRU	11/3/16	11:37 PM		WEPI30012H_1080i		\$34.00			
		CVYK-R1	TRU	11/4/16	08:51 PM		WEPI30012H_1080i		\$34.00			
		CVYK-R1	TRU	11/4/16	09:23 PM		WEPI30012H_1080i		\$34.00			
		CVYK-R1	TRU	11/5/16	10:47 PM		WEPI30012H_1080i		\$34.00			
		CVYK-R1	TRU	11/6/16	07:45 PM		WEPI30012H_1080i		\$34.00			
Group 297 Invoice Subtotal for All Systems									8		\$272.00	
298	0508		TVON	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		CVYK-R1	TVON	10/31/16	03:52 PM		WEPI30012H_1080i		\$3.00			
		CVYK-R1	TVON	10/31/16	10:55 AM		WEPI30012H_1080i		\$3.00			
		CVYK-R1	TVON	11/1/16	04:03 PM		WEPI30012H_1080i		\$3.00			
		CVYK-R1	TVON	11/1/16	09:05 AM		WEPI30012H_1080i		\$3.00			
		CVYK-R1	TVON	11/2/16	04:45 PM		WEPI30012H_1080i		\$3.00			
		CVYK-R1	TVON	11/3/16	09:40 AM		WEPI30012H_1080i		\$3.00			
		CVYK-R1	TVON	11/4/16	02:42 PM		WEPI30012H_1080i		\$3.00			
		CVYK-R1	TVON	11/4/16	03:44 PM		WEPI30012H_1080i		\$3.00			
		CVYK-R1	TVON	11/5/16	12:05 PM		WEPI30012H_1080i		\$3.00			
		CVYK-R1	TVON	11/6/16	01:49 PM		WEPI30012H_1080i		\$3.00			
		CVYK-R1	TVON	11/6/16	12:52 PM		WEPI30012H_1080i		\$3.00			
Group 298 Invoice Subtotal for All Systems									11		\$33.00	
299	0508		TVON	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$6.00	\$48.00
		CVYK-R1	TVON	10/31/16	05:55 PM		WEPI30012H_1080i		\$6.00			
		CVYK-R1	TVON	11/1/16	05:41 PM		WEPI30012H_1080i		\$6.00			
		CVYK-R1	TVON	11/2/16	11:51 PM		WEPI30012H_1080i		\$6.00			
		CVYK-R1	TVON	11/3/16	09:11 PM		WEPI30012H_1080i		\$6.00			
		CVYK-R1	TVON	11/3/16	10:54 PM		WEPI30012H_1080i		\$6.00			
		CVYK-R1	TVON	11/4/16	07:46 PM		WEPI30012H_1080i		\$6.00			
		CVYK-R1	TVON	11/5/16	08:46 PM		WEPI30012H_1080i		\$6.00			
		CVYK-R1	TVON	11/6/16	07:14 PM		WEPI30012H_1080i		\$6.00			

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NEW YORK INTERCONNECT

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NEW YORK, NY 10018
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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
Group 299 Invoice Subtotal for All Systems								8		\$48.00		
300	0508	CVYK-R1	WE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		CVYK-R1	WE	10/31/16		12:39 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	WE	11/1/16		04:42 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	WE	11/1/16		12:18 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	WE	11/2/16		02:41 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	WE	11/2/16		11:19 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	WE	11/4/16		03:47 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	WE	11/4/16		10:15 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	WE	11/4/16		11:44 AM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	WE	11/5/16		02:47 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	WE	11/6/16		04:24 PM			WEPI30012H_1080i		\$10.00	
		CVYK-R1	WE	11/6/16		12:25 PM			WEPI30012H_1080i		\$10.00	
Group 300 Invoice Subtotal for All Systems								11		\$110.00		
301	0508	CVYK-R1	WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$34.00	\$272.00
		CVYK-R1	WE	10/31/16		11:46 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	WE	11/1/16		09:15 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	WE	11/2/16		05:18 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	WE	11/3/16		07:28 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	WE	11/3/16		08:53 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	WE	11/5/16		06:39 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	WE	11/6/16		08:20 PM			WEPI30012H_1080i		\$34.00	
		CVYK-R1	WE	11/6/16		11:22 PM			WEPI30012H_1080i		\$34.00	
Group 301 Invoice Subtotal for All Systems								8		\$272.00		
302	0497	NYBK-R1	A&E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NYBK-R1	A&E	10/31/16		02:11 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	A&E	10/31/16		11:10 AM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	A&E	11/2/16		09:14 AM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	A&E	11/2/16		09:49 AM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	A&E	11/3/16		01:42 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	A&E	11/3/16		04:41 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	A&E	11/4/16		02:51 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	A&E	11/4/16		10:46 AM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	A&E	11/5/16		03:43 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	A&E	11/6/16		12:12 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	A&E	11/6/16		12:42 PM			WEPI30012H_1080i		\$7.00	
Group 302 Invoice Subtotal for All Systems								11		\$77.00		
303			A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$25.00	\$200.00

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NEW YORK INTERCONNECT

INVOICE

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498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
303	0497		A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$25.00	\$200.00
		NYBK-R1	A&E	10/31/16		06:19 PM		WEPI30012H_1080i		\$25.00		
		NYBK-R1	A&E	11/1/16		05:41 PM		WEPI30012H_1080i		\$25.00		
		NYBK-R1	A&E	11/1/16		07:39 PM		WEPI30012H_1080i		\$25.00		
		NYBK-R1	A&E	11/2/16		05:11 PM		WEPI30012H_1080i		\$25.00		
		NYBK-R1	A&E	11/2/16		08:15 PM		WEPI30012H_1080i		\$25.00		
		NYBK-R1	A&E	11/2/16		11:42 PM		WEPI30012H_1080i		\$25.00		
		NYBK-R1	A&E	11/3/16		08:53 PM		WEPI30012H_1080i		\$25.00		
		NYBK-R1	A&E	11/5/16		10:43 PM		WEPI30012H_1080i		\$25.00		
Group 303 Invoice Subtotal for All Systems									8		\$200.00	
304	0497		ANIM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
		NYBK-R1	ANIM	10/31/16		03:19 PM		WEPI30012H_1080i		\$1.00		
		NYBK-R1	ANIM	11/1/16		09:11 AM		WEPI30012H_1080i		\$1.00		
		NYBK-R1	ANIM	11/1/16		12:47 PM		WEPI30012H_1080i		\$1.00		
		NYBK-R1	ANIM	11/2/16		01:14 PM		WEPI30012H_1080i		\$1.00		
		NYBK-R1	ANIM	11/3/16		03:33 PM		WEPI30012H_1080i		\$1.00		
		NYBK-R1	ANIM	11/3/16		10:17 AM		WEPI30012H_1080i		\$1.00		
		NYBK-R1	ANIM	11/4/16		04:21 PM		WEPI30012H_1080i		\$1.00		
		NYBK-R1	ANIM	11/4/16		10:46 AM		WEPI30012H_1080i		\$1.00		
		NYBK-R1	ANIM	11/5/16		11:31 AM		WEPI30012H_1080i		\$1.00		
		NYBK-R1	ANIM	11/6/16		10:33 AM		WEPI30012H_1080i		\$1.00		
		NYBK-R1	ANIM	11/6/16		12:13 PM		WEPI30012H_1080i		\$1.00		
Group 304 Invoice Subtotal for All Systems									11		\$11.00	
305	0497		ANIM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$7.00	\$56.00
		NYBK-R1	ANIM	10/31/16		09:10 PM		WEPI30012H_1080i		\$7.00		
		NYBK-R1	ANIM	11/1/16		09:32 PM		WEPI30012H_1080i		\$7.00		
		NYBK-R1	ANIM	11/2/16		10:35 PM		WEPI30012H_1080i		\$7.00		
		NYBK-R1	ANIM	11/3/16		06:34 PM		WEPI30012H_1080i		\$7.00		
		NYBK-R1	ANIM	11/4/16		09:42 PM		WEPI30012H_1080i		\$7.00		
		NYBK-R1	ANIM	11/5/16		11:37 PM		WEPI30012H_1080i		\$7.00		
		NYBK-R1	ANIM	11/6/16		09:34 PM		WEPI30012H_1080i		\$7.00		
		NYBK-R1	ANIM	11/6/16		11:41 PM		WEPI30012H_1080i		\$7.00		
Group 305 Invoice Subtotal for All Systems									8		\$56.00	
306	0497		BRAV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		NYBK-R1	BRAV	10/31/16		01:35 PM		WEPI30012H_1080i		\$12.00		
		NYBK-R1	BRAV	10/31/16		10:33 AM		WEPI30012H_1080i		\$12.00		
		NYBK-R1	BRAV	11/1/16		02:10 PM		WEPI30012H_1080i		\$12.00		
		NYBK-R1	BRAV	11/1/16		03:09 PM		WEPI30012H_1080i		\$12.00		
		NYBK-R1	BRAV	11/2/16		01:14 PM		WEPI30012H_1080i		\$12.00		
		NYBK-R1	BRAV	11/2/16		11:39 AM		WEPI30012H_1080i		\$12.00		

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
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NEW YORK, NY 10018
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Invoice # 16120237
Date 12-14-16
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Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
306	0497		BRAV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		NYBK-R1	BRAV	11/3/16		09:10 AM			WEPI30012H_1080i		\$12.00	
		NYBK-R1	BRAV	11/4/16		12:14 PM			WEPI30012H_1080i		\$12.00	
		NYBK-R1	BRAV	11/5/16		03:45 PM			WEPI30012H_1080i		\$12.00	
		NYBK-R1	BRAV	11/6/16		04:34 PM			WEPI30012H_1080i		\$12.00	
		NYBK-R1	BRAV	11/6/16		09:33 AM			WEPI30012H_1080i		\$12.00	
Group 306 Invoice Subtotal for All Systems										11		\$132.00
307	0497		BRAV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$42.00	\$336.00
		NYBK-R1	BRAV	10/31/16		06:10 PM			WEPI30012H_1080i		\$42.00	
		NYBK-R1	BRAV	10/31/16		07:32 PM			WEPI30012H_1080i		\$42.00	
		NYBK-R1	BRAV	10/31/16		10:12 PM			WEPI30012H_1080i		\$42.00	
		NYBK-R1	BRAV	11/1/16		05:37 PM			WEPI30012H_1080i		\$42.00	
		NYBK-R1	BRAV	11/1/16		07:12 PM			WEPI30012H_1080i		\$42.00	
		NYBK-R1	BRAV	11/2/16		05:14 PM			WEPI30012H_1080i		\$42.00	
		NYBK-R1	BRAV	11/5/16		11:28 PM			WEPI30012H_1080i		\$42.00	
		NYBK-R1	BRAV	11/6/16		05:14 PM			WEPI30012H_1080i		\$42.00	
Group 307 Invoice Subtotal for All Systems										8		\$336.00
308	0497		COM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYBK-R1	COM	10/31/16		02:33 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	COM	10/31/16		03:41 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	COM	11/1/16		03:12 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	COM	11/1/16		12:02 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	COM	11/2/16		02:45 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	COM	11/3/16		04:17 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	COM	11/3/16		04:48 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	COM	11/4/16		01:08 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	COM	11/5/16		01:31 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	COM	11/5/16		05:03 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	COM	11/6/16		12:17 PM			WEPI30012H_1080i		\$2.00	
Group 308 Invoice Subtotal for All Systems										11		\$22.00
309	0497		COM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$8.00	\$64.00
		NYBK-R1	COM	10/31/16		11:50 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	COM	11/1/16		07:15 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	COM	11/2/16		09:13 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	COM	11/4/16		09:49 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	COM	11/5/16		11:15 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	COM	11/6/16		05:34 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	COM	11/6/16		07:46 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	COM	11/6/16		11:41 PM			WEPI30012H_1080i		\$8.00	
Group 309 Invoice Subtotal for All Systems										8		\$64.00

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INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates		Time		Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
310			CNBC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	0497	NYBK-R1	CNBC	10/31/16		01:53 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	CNBC	10/31/16		03:17 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	CNBC	11/2/16		03:37 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	CNBC	11/2/16		04:22 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	CNBC	11/2/16		04:41 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	CNBC	11/3/16		12:18 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	CNBC	11/4/16		02:12 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	CNBC	11/4/16		12:39 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	CNBC	11/5/16		10:28 AM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	CNBC	11/6/16		09:28 AM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	CNBC	11/6/16		11:54 AM			WEPI30012H_1080i		\$2.00	
Group 310 Invoice Subtotal for All Systems										11		\$22.00
311			CNBC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$8.00	\$64.00
	0497	NYBK-R1	CNBC	10/31/16		09:13 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	CNBC	11/1/16		05:48 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	CNBC	11/1/16		07:37 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	CNBC	11/2/16		11:54 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	CNBC	11/3/16		06:51 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	CNBC	11/3/16		10:38 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	CNBC	11/4/16		10:15 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	CNBC	11/5/16		08:52 PM			WEPI30012H_1080i		\$8.00	
Group 311 Invoice Subtotal for All Systems										8		\$64.00
312			DAM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	0497	NYBK-R1	DAM	10/31/16		09:20 AM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DAM	11/1/16		10:27 AM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DAM	11/2/16		02:18 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DAM	11/2/16		04:22 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DAM	11/3/16		01:33 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DAM	11/4/16		03:22 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DAM	11/4/16		04:53 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DAM	11/5/16		10:48 AM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DAM	11/5/16		12:35 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DAM	11/6/16		03:54 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DAM	11/6/16		12:21 PM			WEPI30012H_1080i		\$2.00	
Group 312 Invoice Subtotal for All Systems										11		\$22.00
313			DAM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$3.00	\$24.00
	0497	NYBK-R1	DAM	10/31/16		11:39 PM			WEPI30012H_1080i		\$3.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
313	0497		DAM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$3.00	\$24.00
		NYBK-R1	DAM	11/1/16		05:24 PM			WEPI30012H_1080i		\$3.00	
		NYBK-R1	DAM	11/1/16		06:34 PM			WEPI30012H_1080i		\$3.00	
		NYBK-R1	DAM	11/2/16		08:34 PM			WEPI30012H_1080i		\$3.00	
		NYBK-R1	DAM	11/3/16		08:56 PM			WEPI30012H_1080i		\$3.00	
		NYBK-R1	DAM	11/4/16		05:29 PM			WEPI30012H_1080i		\$3.00	
		NYBK-R1	DAM	11/5/16		10:32 PM			WEPI30012H_1080i		\$3.00	
		NYBK-R1	DAM	11/6/16		10:54 PM			WEPI30012H_1080i		\$3.00	
Group 313 Invoice Subtotal for All Systems									8		\$24.00	
314	0497		DIY	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYBK-R1	DIY	10/31/16		04:46 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DIY	10/31/16		09:47 AM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DIY	11/1/16		09:18 AM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DIY	11/2/16		02:19 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DIY	11/2/16		12:46 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DIY	11/4/16		02:49 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DIY	11/4/16		03:48 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DIY	11/4/16		12:46 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DIY	11/5/16		11:16 AM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	DIY	11/6/16		04:45 PM			WEPI30012H_1080i		\$2.00	
	NYBK-R1	DIY	11/6/16		09:48 AM			WEPI30012H_1080i		\$2.00		
Group 314 Invoice Subtotal for All Systems									11		\$22.00	
315	0497		DIY	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$11.00	\$88.00
		NYBK-R1	DIY	11/1/16		11:21 PM			WEPI30012H_1080i		\$11.00	
		NYBK-R1	DIY	11/1/16		11:53 PM			WEPI30012H_1080i		\$11.00	
		NYBK-R1	DIY	11/3/16		05:45 PM			WEPI30012H_1080i		\$11.00	
		NYBK-R1	DIY	11/3/16		08:46 PM			WEPI30012H_1080i		\$11.00	
		NYBK-R1	DIY	11/4/16		08:46 PM			WEPI30012H_1080i		\$11.00	
		NYBK-R1	DIY	11/6/16		07:21 PM			WEPI30012H_1080i		\$11.00	
		NYBK-R1	DIY	11/6/16		07:50 PM			WEPI30012H_1080i		\$11.00	
		NYBK-R1	DIY	11/6/16		11:47 PM			WEPI30012H_1080i		\$11.00	
Group 315 Invoice Subtotal for All Systems									8		\$88.00	
316	0497		E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		NYBK-R1	E	11/2/16		03:22 PM			WEPI30012H_1080i		\$10.00	
		NYBK-R1	E	11/2/16		10:28 AM			WEPI30012H_1080i		\$10.00	
		NYBK-R1	E	11/2/16		10:50 AM			WEPI30012H_1080i		\$10.00	
		NYBK-R1	E	11/3/16		03:50 PM			WEPI30012H_1080i		\$10.00	
		NYBK-R1	E	11/3/16		10:22 AM			WEPI30012H_1080i		\$10.00	
		NYBK-R1	E	11/4/16		09:19 AM			WEPI30012H_1080i		\$10.00	
		NYBK-R1	E	11/4/16		10:47 AM			WEPI30012H_1080i		\$10.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
316			E	10/31/16	11/6/16					
	0497	NYBK-R1	E	11/5/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		NYBK-R1	E	11/5/16	03:17 PM		WEPI30012H_1080i		\$10.00	
		NYBK-R1	E	11/5/16	04:48 PM		WEPI30012H_1080i		\$10.00	
		NYBK-R1	E	11/6/16	01:22 PM		WEPI30012H_1080i		\$10.00	
		NYBK-R1	E	11/6/16	02:23 PM		WEPI30012H_1080i		\$10.00	
Group 316 Invoice Subtotal for All Systems								11		\$110.00
317			E	10/31/16	11/6/16					
	0497	NYBK-R1	E	10/31/16	05:00 PM 12:00 AM	30	PRIME	8	\$23.00	\$184.00
		NYBK-R1	E	11/1/16	10:24 PM		WEPI30012H_1080i		\$23.00	
		NYBK-R1	E	11/1/16	05:50 PM		WEPI30012H_1080i		\$23.00	
		NYBK-R1	E	11/1/16	07:48 PM		WEPI30012H_1080i		\$23.00	
		NYBK-R1	E	11/2/16	11:50 PM		WEPI30012H_1080i		\$23.00	
		NYBK-R1	E	11/3/16	07:22 PM		WEPI30012H_1080i		\$23.00	
		NYBK-R1	E	11/4/16	06:46 PM		WEPI30012H_1080i		\$23.00	
		NYBK-R1	E	11/4/16	08:11 PM		WEPI30012H_1080i		\$23.00	
		NYBK-R1	E	11/6/16	05:21 PM		WEPI30012H_1080i		\$23.00	
Group 317 Invoice Subtotal for All Systems								8		\$184.00
318			FREE	10/31/16	11/6/16					
	0497	NYBK-R1	FREE	10/31/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYBK-R1	FREE	10/31/16	04:19 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	FREE	10/31/16	10:58 AM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	FREE	11/1/16	11:17 AM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	FREE	11/2/16	01:16 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	FREE	11/2/16	02:14 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	FREE	11/2/16	02:48 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	FREE	11/2/16	03:45 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	FREE	11/2/16	12:18 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	FREE	11/2/16	12:43 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	FREE	11/5/16	09:33 AM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	FREE	11/6/16	12:54 PM		WEPI30012H_1080i		\$2.00	
Group 318 Invoice Subtotal for All Systems								11		\$22.00
319			FREE	10/31/16	11/6/16					
	0497	NYBK-R1	FREE	10/31/16	05:00 PM 12:00 AM	30	PRIME	8	\$11.00	\$88.00
		NYBK-R1	FREE	10/31/16	05:19 PM		WEPI30012H_1080i		\$11.00	
		NYBK-R1	FREE	11/1/16	07:15 PM		WEPI30012H_1080i		\$11.00	
		NYBK-R1	FREE	11/1/16	08:12 PM		WEPI30012H_1080i		\$11.00	
		NYBK-R1	FREE	11/1/16	10:42 PM		WEPI30012H_1080i		\$11.00	
		NYBK-R1	FREE	11/2/16	05:19 PM		WEPI30012H_1080i		\$11.00	
		NYBK-R1	FREE	11/2/16	06:18 PM		WEPI30012H_1080i		\$11.00	
		NYBK-R1	FREE	11/3/16	08:20 PM		WEPI30012H_1080i		\$11.00	
		NYBK-R1	FREE	11/6/16	05:32 PM		WEPI30012H_1080i		\$11.00	
Group 319 Invoice Subtotal for All Systems								8		\$88.00

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NEW YORK INTERCONNECT

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498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
320	0497	NYBK-R1	FOOD	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		NYBK-R1	FOOD	10/31/16	11:19 AM		WEPI30012H_1080i		\$8.00	
		NYBK-R1	FOOD	11/1/16	01:18 PM		WEPI30012H_1080i		\$8.00	
		NYBK-R1	FOOD	11/1/16	03:22 PM		WEPI30012H_1080i		\$8.00	
		NYBK-R1	FOOD	11/1/16	04:53 PM		WEPI30012H_1080i		\$8.00	
		NYBK-R1	FOOD	11/1/16	11:49 AM		WEPI30012H_1080i		\$8.00	
		NYBK-R1	FOOD	11/2/16	03:27 PM		WEPI30012H_1080i		\$8.00	
		NYBK-R1	FOOD	11/2/16	10:18 AM		WEPI30012H_1080i		\$8.00	
		NYBK-R1	FOOD	11/2/16	10:47 AM		WEPI30012H_1080i		\$8.00	
		NYBK-R1	FOOD	11/2/16	11:48 AM		WEPI30012H_1080i		\$8.00	
		NYBK-R1	FOOD	11/2/16	12:47 PM		WEPI30012H_1080i		\$8.00	
		NYBK-R1	FOOD	11/6/16	09:18 AM		WEPI30012H_1080i		\$8.00	
Group 320 Invoice Subtotal for All Systems								11		\$88.00
321	0497	NYBK-R1	FOOD	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$58.00	\$464.00
		NYBK-R1	FOOD	10/31/16	05:21 PM		WEPI30012H_1080i		\$58.00	
		NYBK-R1	FOOD	10/31/16	06:55 PM		WEPI30012H_1080i		\$58.00	
		NYBK-R1	FOOD	11/1/16	08:51 PM		WEPI30012H_1080i		\$58.00	
		NYBK-R1	FOOD	11/2/16	05:55 PM		WEPI30012H_1080i		\$58.00	
		NYBK-R1	FOOD	11/3/16	05:23 PM		WEPI30012H_1080i		\$58.00	
		NYBK-R1	FOOD	11/3/16	06:51 PM		WEPI30012H_1080i		\$58.00	
		NYBK-R1	FOOD	11/5/16	05:55 PM		WEPI30012H_1080i		\$58.00	
		NYBK-R1	FOOD	11/6/16	05:20 PM		WEPI30012H_1080i		\$58.00	
Group 321 Invoice Subtotal for All Systems								8		\$464.00
322	0497	NYBK-R1	FX	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$3.00	\$33.00
		NYBK-R1	FX	10/31/16	12:18 PM		WEPI30012H_1080i		\$3.00	
		NYBK-R1	FX	10/31/16	12:57 PM		WEPI30012H_1080i		\$3.00	
		NYBK-R1	FX	11/1/16	10:14 AM		WEPI30012H_1080i		\$3.00	
		NYBK-R1	FX	11/2/16	01:58 PM		WEPI30012H_1080i		\$3.00	
		NYBK-R1	FX	11/2/16	03:28 PM		WEPI30012H_1080i		\$3.00	
		NYBK-R1	FX	11/3/16	04:34 PM		WEPI30012H_1080i		\$3.00	
		NYBK-R1	FX	11/3/16	09:29 AM		WEPI30012H_1080i		\$3.00	
		NYBK-R1	FX	11/4/16	02:18 PM		WEPI30012H_1080i		\$3.00	
		NYBK-R1	FX	11/4/16	03:56 PM		WEPI30012H_1080i		\$3.00	
		NYBK-R1	FX	11/5/16	11:27 AM		WEPI30012H_1080i		\$3.00	
		NYBK-R1	FX	11/6/16	12:01 PM		WEPI30012H_1080i		\$3.00	
Group 322 Invoice Subtotal for All Systems								11		\$33.00
323	0497	NYBK-R1	FX	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$21.00	\$168.00
		NYBK-R1	FX	10/31/16	05:18 PM		WEPI30012H_1080i		\$21.00	
		NYBK-R1	FX	10/31/16	11:17 PM		WEPI30012H_1080i		\$21.00	
		NYBK-R1	FX	11/1/16	05:30 PM		WEPI30012H_1080i		\$21.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
323			FX	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$21.00	\$168.00
	0497	NYBK-R1	FX	11/1/16	08:55 PM		WEPI30012H_1080i		\$21.00			
		NYBK-R1	FX	11/2/16	05:54 PM		WEPI30012H_1080i		\$21.00			
		NYBK-R1	FX	11/3/16	05:22 PM		WEPI30012H_1080i		\$21.00			
		NYBK-R1	FX	11/3/16	05:46 PM		WEPI30012H_1080i		\$21.00			
		NYBK-R1	FX	11/5/16	06:04 PM		WEPI30012H_1080i		\$21.00			
Group 323 Invoice Subtotal for All Systems									8		\$168.00	
324			GAME	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
	0497	NYBK-R1	GAME	10/31/16	03:12 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	GAME	11/1/16	04:17 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	GAME	11/1/16	12:17 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	GAME	11/2/16	10:15 AM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	GAME	11/2/16	12:15 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	GAME	11/3/16	04:18 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	GAME	11/4/16	02:18 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	GAME	11/4/16	11:13 AM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	GAME	11/5/16	01:17 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	GAME	11/6/16	02:15 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	GAME	11/6/16	09:22 AM		WEPI30012H_1080i		\$1.00			
Group 324 Invoice Subtotal for All Systems									11		\$11.00	
325			GAME	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$3.00	\$24.00
	0497	NYBK-R1	GAME	10/31/16	08:17 PM		WEPI30012H_1080i		\$3.00			
		NYBK-R1	GAME	11/1/16	07:17 PM		WEPI30012H_1080i		\$3.00			
		NYBK-R1	GAME	11/1/16	10:16 PM		WEPI30012H_1080i		\$3.00			
		NYBK-R1	GAME	11/2/16	05:20 PM		WEPI30012H_1080i		\$3.00			
		NYBK-R1	GAME	11/3/16	11:18 PM		WEPI30012H_1080i		\$3.00			
		NYBK-R1	GAME	11/4/16	10:17 PM		WEPI30012H_1080i		\$3.00			
		NYBK-R1	GAME	11/5/16	06:17 PM		WEPI30012H_1080i		\$3.00			
		NYBK-R1	GAME	11/6/16	05:16 PM		WEPI30012H_1080i		\$3.00			
Group 325 Invoice Subtotal for All Systems									8		\$24.00	
326			HGTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$14.00	\$154.00
	0497	NYBK-R1	HGTV	10/31/16	03:46 PM		WEPI30012H_1080i		\$14.00			
		NYBK-R1	HGTV	10/31/16	10:17 AM		WEPI30012H_1080i		\$14.00			
		NYBK-R1	HGTV	10/31/16	10:42 AM		WEPI30012H_1080i		\$14.00			
		NYBK-R1	HGTV	10/31/16	11:40 AM		WEPI30012H_1080i		\$14.00			
		NYBK-R1	HGTV	10/31/16	12:18 PM		WEPI30012H_1080i		\$14.00			
		NYBK-R1	HGTV	10/31/16	12:46 PM		WEPI30012H_1080i		\$14.00			
		NYBK-R1	HGTV	11/1/16	01:43 PM		WEPI30012H_1080i		\$14.00			
		NYBK-R1	HGTV	11/1/16	04:21 PM		WEPI30012H_1080i		\$14.00			
		NYBK-R1	HGTV	11/1/16	12:18 PM		WEPI30012H_1080i		\$14.00			

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498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
326			HGTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$14.00	\$154.00
	0497	NYBK-R1	HGTV	11/2/16		02:41 PM			WEPI30012H_1080i		\$14.00	
		NYBK-R1	HGTV	11/2/16		03:40 PM			WEPI30012H_1080i		\$14.00	
Group 326 Invoice Subtotal for All Systems									11		\$154.00	
327			HGTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$58.00	\$464.00
	0497	NYBK-R1	HGTV	10/31/16		09:18 PM			WEPI30012H_1080i		\$58.00	
		NYBK-R1	HGTV	11/1/16		05:20 PM			WEPI30012H_1080i		\$58.00	
		NYBK-R1	HGTV	11/2/16		05:43 PM			WEPI30012H_1080i		\$58.00	
		NYBK-R1	HGTV	11/3/16		07:17 PM			WEPI30012H_1080i		\$58.00	
		NYBK-R1	HGTV	11/5/16		07:17 PM			WEPI30012H_1080i		\$58.00	
		NYBK-R1	HGTV	11/5/16		07:43 PM			WEPI30012H_1080i		\$58.00	
		NYBK-R1	HGTV	11/5/16		11:18 PM			WEPI30012H_1080i		\$58.00	
		NYBK-R1	HGTV	11/6/16		07:43 PM			WEPI30012H_1080i		\$58.00	
Group 327 Invoice Subtotal for All Systems									8		\$464.00	
328			HDLN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
	0497	NYBK-R1	HDLN	10/31/16		01:24 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	HDLN	10/31/16		12:21 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	HDLN	11/1/16		01:58 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	HDLN	11/2/16		03:14 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	HDLN	11/2/16		11:56 AM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	HDLN	11/4/16		04:16 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	HDLN	11/4/16		09:55 AM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	HDLN	11/5/16		03:36 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	HDLN	11/5/16		09:55 AM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	HDLN	11/6/16		02:54 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	HDLN	11/6/16		11:20 AM			WEPI30012H_1080i		\$1.00	
Group 328 Invoice Subtotal for All Systems									11		\$11.00	
329			HDLN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$7.00	\$56.00
	0497	NYBK-R1	HDLN	10/31/16		11:53 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	HDLN	11/1/16		05:13 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	HDLN	11/1/16		06:15 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	HDLN	11/1/16		09:35 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	HDLN	11/2/16		07:54 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	HDLN	11/3/16		07:15 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	HDLN	11/4/16		10:53 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	HDLN	11/5/16		11:13 PM			WEPI30012H_1080i		\$7.00	
Group 329 Invoice Subtotal for All Systems									8		\$56.00	
330			LIFE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	0497	NYBK-R1	LIFE	10/31/16		09:12 AM			WEPI30012H_1080i		\$4.00	

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NEW YORK INTERCONNECT

INVOICE

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498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates		Time		Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
330			LIFE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	0497	NYBK-R1	LIFE	10/31/16		11:44 AM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	LIFE	11/1/16		03:50 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	LIFE	11/1/16		04:50 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	LIFE	11/2/16		01:54 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	LIFE	11/2/16		10:53 AM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	LIFE	11/2/16		12:53 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	LIFE	11/4/16		01:11 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	LIFE	11/4/16		03:11 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	LIFE	11/5/16		03:15 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	LIFE	11/6/16		09:58 AM			WEPI30012H_1080i		\$4.00	
Group 330 Invoice Subtotal for All Systems										11		\$44.00
331			LIFE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$27.00	\$216.00
	0497	NYBK-R1	LIFE	10/31/16		10:57 PM			WEPI30012H_1080i		\$27.00	
		NYBK-R1	LIFE	11/1/16		06:12 PM			WEPI30012H_1080i		\$27.00	
		NYBK-R1	LIFE	11/1/16		08:12 PM			WEPI30012H_1080i		\$27.00	
		NYBK-R1	LIFE	11/2/16		05:54 PM			WEPI30012H_1080i		\$27.00	
		NYBK-R1	LIFE	11/2/16		06:54 PM			WEPI30012H_1080i		\$27.00	
		NYBK-R1	LIFE	11/2/16		10:56 PM			WEPI30012H_1080i		\$27.00	
		NYBK-R1	LIFE	11/6/16		07:50 PM			WEPI30012H_1080i		\$27.00	
		NYBK-R1	LIFE	11/6/16		11:47 PM			WEPI30012H_1080i		\$27.00	
Group 331 Invoice Subtotal for All Systems										8		\$216.00
332			MTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
	0497	NYBK-R1	MTV	11/1/16		01:13 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV	11/1/16		01:40 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV	11/2/16		02:24 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV	11/2/16		03:26 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV	11/2/16		09:56 AM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV	11/2/16		11:19 AM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV	11/2/16		12:55 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV	11/4/16		04:42 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV	11/5/16		02:16 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV	11/6/16		03:54 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV	11/6/16		12:16 PM			WEPI30012H_1080i		\$1.00	
Group 332 Invoice Subtotal for All Systems										11		\$11.00
333			MTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$8.00	\$64.00
	0497	NYBK-R1	MTV	10/31/16		06:51 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	MTV	11/1/16		10:25 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	MTV	11/2/16		07:56 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	MTV	11/2/16		08:47 PM			WEPI30012H_1080i		\$8.00	

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NEW YORK INTERCONNECT

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498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
333	0497		MTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$8.00	\$64.00
		NYBK-R1	MTV	11/3/16		05:20 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	MTV	11/4/16		09:15 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	MTV	11/5/16		07:17 PM			WEPI30012H_1080i		\$8.00	
		NYBK-R1	MTV	11/6/16		11:38 PM			WEPI30012H_1080i		\$8.00	
Group 333 Invoice Subtotal for All Systems										8		\$64.00
334	0497		MTV2	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
		NYBK-R1	MTV2	10/31/16		02:49 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV2	10/31/16		09:57 AM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV2	11/1/16		10:49 AM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV2	11/2/16		02:44 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV2	11/2/16		02:53 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV2	11/3/16		01:42 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV2	11/4/16		01:37 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV2	11/4/16		09:37 AM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV2	11/5/16		04:16 PM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV2	11/5/16		09:17 AM			WEPI30012H_1080i		\$1.00	
		NYBK-R1	MTV2	11/6/16		12:35 PM			WEPI30012H_1080i		\$1.00	
Group 334 Invoice Subtotal for All Systems										11		\$11.00
335	0497		MTV2	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$5.00	\$40.00
		NYBK-R1	MTV2	10/31/16		08:40 PM			WEPI30012H_1080i		\$5.00	
		NYBK-R1	MTV2	11/1/16		07:20 PM			WEPI30012H_1080i		\$5.00	
		NYBK-R1	MTV2	11/1/16		07:43 PM			WEPI30012H_1080i		\$5.00	
		NYBK-R1	MTV2	11/2/16		06:36 PM			WEPI30012H_1080i		\$5.00	
		NYBK-R1	MTV2	11/3/16		06:22 PM			WEPI30012H_1080i		\$5.00	
		NYBK-R1	MTV2	11/4/16		05:42 PM			WEPI30012H_1080i		\$5.00	
		NYBK-R1	MTV2	11/5/16		10:23 PM			WEPI30012H_1080i		\$5.00	
Group 335 Invoice Subtotal for All Systems										8		\$40.00
336	0497		NICK	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NYBK-R1	NICK	10/31/16		04:45 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	NICK	10/31/16		11:54 AM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	NICK	11/1/16		03:44 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	NICK	11/1/16		11:54 AM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	NICK	11/2/16		03:44 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	NICK	11/3/16		01:48 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	NICK	11/3/16		04:45 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	NICK	11/4/16		12:48 PM			WEPI30012H_1080i		\$4.00	
		NYBK-R1	NICK	11/5/16		12:43 PM			WEPI30012H_1080i		\$4.00	
	NYBK-R1	NICK	11/6/16		02:43 PM			WEPI30012H_1080i		\$4.00		

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AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
336			NICK	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	0497	NYBK-R1	NICK	11/6/16	12:44 PM		WEPI30012H_1080i		\$4.00			
Group 336 Invoice Subtotal for All Systems									11		\$44.00	
337			NICK	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$26.00	\$208.00
	0497	NYBK-R1	NICK	11/1/16	05:43 PM		WEPI30012H_1080i		\$26.00			
		NYBK-R1	NICK	11/1/16	06:51 PM		WEPI30012H_1080i		\$26.00			
		NYBK-R1	NICK	11/2/16	09:15 PM		WEPI30012H_1080i		\$26.00			
		NYBK-R1	NICK	11/3/16	08:14 PM		WEPI30012H_1080i		\$26.00			
		NYBK-R1	NICK	11/4/16	09:46 PM		WEPI30012H_1080i		\$26.00			
		NYBK-R1	NICK	11/4/16	10:44 PM		WEPI30012H_1080i		\$26.00			
		NYBK-R1	NICK	11/5/16	08:51 PM		WEPI30012H_1080i		\$26.00			
		NYBK-R1	NICK	11/6/16	11:47 PM		WEPI30012H_1080i		\$26.00			
Group 337 Invoice Subtotal for All Systems									8		\$208.00	
338			OWN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
	0497	NYBK-R1	OWN	10/31/16	02:23 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	OWN	10/31/16	11:50 AM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	OWN	11/1/16	02:42 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	OWN	11/1/16	03:12 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	OWN	11/2/16	11:23 AM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	OWN	11/2/16	12:12 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	OWN	11/3/16	10:24 AM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	OWN	11/5/16	01:13 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	OWN	11/5/16	04:52 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	OWN	11/6/16	01:45 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	OWN	11/6/16	12:50 PM		WEPI30012H_1080i		\$1.00			
Group 338 Invoice Subtotal for All Systems									11		\$11.00	
339			OWN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$5.00	\$40.00
	0497	NYBK-R1	OWN	10/31/16	06:23 PM		WEPI30012H_1080i		\$5.00			
		NYBK-R1	OWN	11/1/16	11:49 PM		WEPI30012H_1080i		\$5.00			
		NYBK-R1	OWN	11/2/16	09:14 PM		WEPI30012H_1080i		\$5.00			
		NYBK-R1	OWN	11/3/16	07:14 PM		WEPI30012H_1080i		\$5.00			
		NYBK-R1	OWN	11/4/16	11:06 PM		WEPI30012H_1080i		\$5.00			
		NYBK-R1	OWN	11/5/16	09:44 PM		WEPI30012H_1080i		\$5.00			
		NYBK-R1	OWN	11/5/16	10:46 PM		WEPI30012H_1080i		\$5.00			
		NYBK-R1	OWN	11/6/16	05:17 PM		WEPI30012H_1080i		\$5.00			
Group 339 Invoice Subtotal for All Systems									8		\$40.00	
340			OXYG	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
	0497	NYBK-R1	OXYG	10/31/16	02:55 PM		WEPI30012H_1080i		\$1.00			
		NYBK-R1	OXYG	10/31/16	09:29 AM		WEPI30012H_1080i		\$1.00			

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
340			OXYG	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$1.00	\$11.00
	0497	NYBK-R1	OXYG	10/31/16					WEPI30012H_1080i		\$1.00	
		NYBK-R1	OXYG	11/1/16					WEPI30012H_1080i		\$1.00	
		NYBK-R1	OXYG	11/2/16					WEPI30012H_1080i		\$1.00	
		NYBK-R1	OXYG	11/3/16					WEPI30012H_1080i		\$1.00	
		NYBK-R1	OXYG	11/3/16					WEPI30012H_1080i		\$1.00	
		NYBK-R1	OXYG	11/4/16					WEPI30012H_1080i		\$1.00	
		NYBK-R1	OXYG	11/5/16					WEPI30012H_1080i		\$1.00	
		NYBK-R1	OXYG	11/6/16					WEPI30012H_1080i		\$1.00	
		NYBK-R1	OXYG	11/6/16					WEPI30012H_1080i		\$1.00	
Group 340 Invoice Subtotal for All Systems									11		\$11.00	
341			OXYG	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$7.00	\$56.00
	0497	NYBK-R1	OXYG	10/31/16					WEPI30012H_1080i		\$7.00	
		NYBK-R1	OXYG	11/1/16					WEPI30012H_1080i		\$7.00	
		NYBK-R1	OXYG	11/2/16					WEPI30012H_1080i		\$7.00	
		NYBK-R1	OXYG	11/3/16					WEPI30012H_1080i		\$7.00	
		NYBK-R1	OXYG	11/4/16					WEPI30012H_1080i		\$7.00	
		NYBK-R1	OXYG	11/5/16					WEPI30012H_1080i		\$7.00	
		NYBK-R1	OXYG	11/5/16					WEPI30012H_1080i		\$7.00	
		NYBK-R1	OXYG	11/6/16					WEPI30012H_1080i		\$7.00	
Group 341 Invoice Subtotal for All Systems									8		\$56.00	
342			TLC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	0497	NYBK-R1	TLC	10/31/16					WEPI30012H_1080i		\$2.00	
		NYBK-R1	TLC	11/1/16					WEPI30012H_1080i		\$2.00	
		NYBK-R1	TLC	11/1/16					WEPI30012H_1080i		\$2.00	
		NYBK-R1	TLC	11/1/16					WEPI30012H_1080i		\$2.00	
		NYBK-R1	TLC	11/2/16					WEPI30012H_1080i		\$2.00	
		NYBK-R1	TLC	11/2/16					WEPI30012H_1080i		\$2.00	
		NYBK-R1	TLC	11/2/16					WEPI30012H_1080i		\$2.00	
		NYBK-R1	TLC	11/3/16					WEPI30012H_1080i		\$2.00	
		NYBK-R1	TLC	11/4/16					WEPI30012H_1080i		\$2.00	
		NYBK-R1	TLC	11/4/16					WEPI30012H_1080i		\$2.00	
		NYBK-R1	TLC	11/6/16					WEPI30012H_1080i		\$2.00	
Group 342 Invoice Subtotal for All Systems									11		\$22.00	
343			TLC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$19.00	\$152.00
	0497	NYBK-R1	TLC	10/31/16					WEPI30012H_1080i		\$19.00	
		NYBK-R1	TLC	11/1/16					WEPI30012H_1080i		\$19.00	
		NYBK-R1	TLC	11/2/16					WEPI30012H_1080i		\$19.00	
		NYBK-R1	TLC	11/2/16					WEPI30012H_1080i		\$19.00	
		NYBK-R1	TLC	11/3/16					WEPI30012H_1080i		\$19.00	

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Market New York, NY

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Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
343			TLC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$19.00	\$152.00
	0497	NYBK-R1	TLC	11/4/16	07:53 PM		WEPI30012H_1080i		\$19.00			
		NYBK-R1	TLC	11/5/16	05:43 PM		WEPI30012H_1080i		\$19.00			
		NYBK-R1	TLC	11/5/16	06:44 PM		WEPI30012H_1080i		\$19.00			
Group 343 Invoice Subtotal for All Systems									8		\$152.00	
344			CAR	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	0497	NYBK-R1	CAR	10/31/16	01:55 PM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	CAR	10/31/16	12:57 PM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	CAR	11/1/16	01:28 PM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	CAR	11/2/16	03:20 PM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	CAR	11/2/16	04:58 PM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	CAR	11/2/16	09:50 AM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	CAR	11/2/16	11:22 AM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	CAR	11/4/16	09:20 AM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	CAR	11/5/16	02:56 PM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	CAR	11/5/16	10:56 AM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	CAR	11/6/16	04:26 PM		WEPI30012H_1080i		\$2.00			
Group 344 Invoice Subtotal for All Systems									11		\$22.00	
345			CAR	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$7.00	\$56.00
	0497	NYBK-R1	CAR	11/1/16	10:58 PM		WEPI30012H_1080i		\$7.00			
		NYBK-R1	CAR	11/1/16	11:58 PM		WEPI30012H_1080i		\$7.00			
		NYBK-R1	CAR	11/2/16	07:28 PM		WEPI30012H_1080i		\$7.00			
		NYBK-R1	CAR	11/3/16	07:28 PM		WEPI30012H_1080i		\$7.00			
		NYBK-R1	CAR	11/3/16	08:57 PM		WEPI30012H_1080i		\$7.00			
		NYBK-R1	CAR	11/4/16	05:57 PM		WEPI30012H_1080i		\$7.00			
		NYBK-R1	CAR	11/6/16	05:26 PM		WEPI30012H_1080i		\$7.00			
		NYBK-R1	CAR	11/6/16	10:28 PM		WEPI30012H_1080i		\$7.00			
Group 345 Invoice Subtotal for All Systems									8		\$56.00	
346			TRU	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	0497	NYBK-R1	TRU	10/31/16	04:46 PM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	TRU	10/31/16	11:14 AM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	TRU	10/31/16	11:46 AM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	TRU	11/1/16	09:17 AM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	TRU	11/2/16	09:45 AM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	TRU	11/3/16	04:14 PM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	TRU	11/4/16	01:17 PM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	TRU	11/4/16	03:17 PM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	TRU	11/4/16	10:45 AM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	TRU	11/5/16	03:48 PM		WEPI30012H_1080i		\$2.00			
		NYBK-R1	TRU	11/6/16	10:55 AM		WEPI30012H_1080i		\$2.00			

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NEW YORK INTERCONNECT

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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
Group 346 Invoice Subtotal for All Systems								11		\$22.00
347	0497	NYBK-R1	TRU	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$7.00	\$56.00
		NYBK-R1	TRU	11/1/16	05:48 PM		WEPI30012H_1080i		\$7.00	
		NYBK-R1	TRU	11/2/16	06:48 PM		WEPI30012H_1080i		\$7.00	
		NYBK-R1	TRU	11/2/16	10:47 PM		WEPI30012H_1080i		\$7.00	
		NYBK-R1	TRU	11/3/16	10:28 PM		WEPI30012H_1080i		\$7.00	
		NYBK-R1	TRU	11/4/16	08:51 PM		WEPI30012H_1080i		\$7.00	
		NYBK-R1	TRU	11/5/16	05:16 PM		WEPI30012H_1080i		\$7.00	
		NYBK-R1	TRU	11/6/16	06:49 PM		WEPI30012H_1080i		\$7.00	
		NYBK-R1	TRU	11/6/16	07:45 PM		WEPI30012H_1080i		\$7.00	
Group 347 Invoice Subtotal for All Systems								8		\$56.00
348	0497	NYBK-R1	TVON	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYBK-R1	TVON	10/31/16	03:52 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	TVON	10/31/16	11:13 AM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	TVON	11/1/16	09:05 AM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	TVON	11/1/16	09:34 AM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	TVON	11/2/16	02:15 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	TVON	11/3/16	12:39 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	TVON	11/4/16	11:13 AM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	TVON	11/5/16	03:05 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	TVON	11/5/16	04:40 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	TVON	11/6/16	01:49 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	TVON	11/6/16	10:45 AM		WEPI30012H_1080i		\$2.00	
Group 348 Invoice Subtotal for All Systems								11		\$22.00
349	0497	NYBK-R1	TVON	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$4.00	\$32.00
		NYBK-R1	TVON	10/31/16	05:55 PM		WEPI30012H_1080i		\$4.00	
		NYBK-R1	TVON	11/2/16	10:54 PM		WEPI30012H_1080i		\$4.00	
		NYBK-R1	TVON	11/2/16	11:51 PM		WEPI30012H_1080i		\$4.00	
		NYBK-R1	TVON	11/3/16	06:52 PM		WEPI30012H_1080i		\$4.00	
		NYBK-R1	TVON	11/4/16	09:34 PM		WEPI30012H_1080i		\$4.00	
		NYBK-R1	TVON	11/4/16	11:35 PM		WEPI30012H_1080i		\$4.00	
		NYBK-R1	TVON	11/5/16	08:46 PM		WEPI30012H_1080i		\$4.00	
		NYBK-R1	TVON	11/6/16	07:44 PM		WEPI30012H_1080i		\$4.00	
Group 349 Invoice Subtotal for All Systems								8		\$32.00
350	0497	NYBK-R1	WE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
		NYBK-R1	WE	10/31/16	01:41 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	WE	11/1/16	02:18 PM		WEPI30012H_1080i		\$2.00	
		NYBK-R1	WE	11/1/16	04:17 PM		WEPI30012H_1080i		\$2.00	

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INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
350			WE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$2.00	\$22.00
	0497	NYBK-R1	WE	11/2/16		01:18 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	WE	11/2/16		03:42 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	WE	11/2/16		11:19 AM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	WE	11/4/16		10:44 AM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	WE	11/4/16		12:46 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	WE	11/5/16		02:47 PM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	WE	11/6/16		10:22 AM			WEPI30012H_1080i		\$2.00	
		NYBK-R1	WE	11/6/16		11:51 AM			WEPI30012H_1080i		\$2.00	
Group 350 Invoice Subtotal for All Systems									11		\$22.00	
351			WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$7.00	\$56.00
	0497	NYBK-R1	WE	10/31/16		05:24 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	WE	11/1/16		09:16 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	WE	11/2/16		08:49 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	WE	11/3/16		07:28 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	WE	11/3/16		10:55 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	WE	11/4/16		05:46 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	WE	11/5/16		10:14 PM			WEPI30012H_1080i		\$7.00	
		NYBK-R1	WE	11/6/16		06:21 PM			WEPI30012H_1080i		\$7.00	
Group 351 Invoice Subtotal for All Systems									8		\$56.00	
352			A&E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$20.00	\$220.00
	6230	NJSU-R6	A&E	10/31/16		10:43 AM			DYSN4244000H		\$20.00	
		NJSU-R6	A&E	11/1/16		04:16 PM			DYSN4244000H		\$20.00	
		NJSU-R6	A&E	11/1/16		11:48 AM			DYSN4244000H		\$20.00	
		NJSU-R6	A&E	11/2/16		02:41 PM			DYSN4244000H		\$20.00	
		NJSU-R6	A&E	11/2/16		04:17 PM			DYSN4244000H		\$20.00	
		NJSU-R6	A&E	11/3/16		03:17 PM			DYSN4244000H		\$20.00	
		NJSU-R6	A&E	11/3/16		10:42 AM			DYSN4244000H		\$20.00	
		NJSU-R6	A&E	11/4/16		03:13 PM			DYSN4244000H		\$20.00	
		NJSU-R6	A&E	11/4/16		11:16 AM			DYSN4244000H		\$20.00	
		NJSU-R6	A&E	11/5/16		02:42 PM			DYSN4244000H		\$20.00	
		NJSU-R6	A&E	11/6/16		11:18 AM			DYSN4244000H		\$20.00	
Group 352 Invoice Subtotal for All Systems									11		\$220.00	
353			A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$58.00	\$464.00
	6230	NJSU-R6	A&E	10/31/16		10:42 PM			DYSN4244000H		\$58.00	
		NJSU-R6	A&E	11/1/16		08:38 PM			DYSN4244000H		\$58.00	
		NJSU-R6	A&E	11/2/16		06:39 PM			DYSN4244000H		\$58.00	
		NJSU-R6	A&E	11/3/16		07:13 PM			DYSN4244000H		\$58.00	
		NJSU-R6	A&E	11/3/16		10:49 PM			DYSN4244000H		\$58.00	
		NJSU-R6	A&E	11/4/16		09:45 PM			DYSN4244000H		\$58.00	

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353	6230	NJSU-R6	A&E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$58.00	\$464.00
		NJSU-R6	A&E	11/5/16	09:47 PM		DYSN4244000H		\$58.00	
		NJSU-R6	A&E	11/6/16	11:12 PM		DYSN4244000H		\$58.00	
Group 353 Invoice Subtotal for All Systems								8		\$464.00
354	6230	NJSU-R6	ANIM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJSU-R6	ANIM	10/31/16	03:18 PM		DYSN4244000H		\$7.00	
		NJSU-R6	ANIM	10/31/16	11:11 AM		DYSN4244000H		\$7.00	
		NJSU-R6	ANIM	11/1/16	03:23 PM		DYSN4244000H		\$7.00	
		NJSU-R6	ANIM	11/1/16	11:48 AM		DYSN4244000H		\$7.00	
		NJSU-R6	ANIM	11/2/16	02:34 PM		DYSN4244000H		\$7.00	
		NJSU-R6	ANIM	11/2/16	11:13 AM		DYSN4244000H		\$7.00	
		NJSU-R6	ANIM	11/3/16	12:11 PM		DYSN4244000H		\$7.00	
		NJSU-R6	ANIM	11/4/16	11:47 AM		DYSN4244000H		\$7.00	
		NJSU-R6	ANIM	11/5/16	09:32 AM		DYSN4244000H		\$7.00	
		NJSU-R6	ANIM	11/6/16	02:09 PM		DYSN4244000H		\$7.00	
		NJSU-R6	ANIM	11/6/16	10:11 AM		DYSN4244000H		\$7.00	
Group 354 Invoice Subtotal for All Systems								11		\$77.00
355	6230	NJSU-R6	ANIM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$20.00	\$160.00
		NJSU-R6	ANIM	10/31/16	05:15 PM		DYSN4244000H		\$20.00	
		NJSU-R6	ANIM	10/31/16	08:44 PM		DYSN4244000H		\$20.00	
		NJSU-R6	ANIM	11/1/16	07:55 PM		DYSN4244000H		\$20.00	
		NJSU-R6	ANIM	11/2/16	10:17 PM		DYSN4244000H		\$20.00	
		NJSU-R6	ANIM	11/3/16	08:35 PM		DYSN4244000H		\$20.00	
		NJSU-R6	ANIM	11/4/16	08:13 PM		DYSN4244000H		\$20.00	
		NJSU-R6	ANIM	11/5/16	11:37 PM		DYSN4244000H		\$20.00	
		NJSU-R6	ANIM	11/6/16	10:43 PM		DYSN4244000H		\$20.00	
Group 355 Invoice Subtotal for All Systems								8		\$160.00
356	6230	NJSU-R6	BRAV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$31.00	\$341.00
		NJSU-R6	BRAV	10/31/16	04:37 PM		DYSN4244000H		\$31.00	
		NJSU-R6	BRAV	11/1/16	01:37 PM		DYSN4244000H		\$31.00	
		NJSU-R6	BRAV	11/2/16	04:13 PM		DYSN4244000H		\$31.00	
		NJSU-R6	BRAV	11/3/16	02:36 PM		DYSN4244000H		\$31.00	
		NJSU-R6	BRAV	11/3/16	10:37 AM		DYSN4244000H		\$31.00	
		NJSU-R6	BRAV	11/4/16	01:16 PM		DYSN4244000H		\$31.00	
		NJSU-R6	BRAV	11/4/16	09:10 AM		DYSN4244000H		\$31.00	
		NJSU-R6	BRAV	11/5/16	02:05 PM		DYSN4244000H		\$31.00	
		NJSU-R6	BRAV	11/5/16	12:09 PM		DYSN4244000H		\$31.00	
		NJSU-R6	BRAV	11/6/16	02:14 PM		DYSN4244000H		\$31.00	
		NJSU-R6	BRAV	11/6/16	10:36 AM		DYSN4244000H		\$31.00	
Group 356 Invoice Subtotal for All Systems								11		\$341.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
357	6230	NJSU-R6	BRAV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$61.00	\$488.00
		NJSU-R6	BRAV	10/31/16	07:33 PM		DYSN4244000H		\$61.00	
		NJSU-R6	BRAV	11/1/16	06:14 PM		DYSN4244000H		\$61.00	
		NJSU-R6	BRAV	11/2/16	06:32 PM		DYSN4244000H		\$61.00	
		NJSU-R6	BRAV	11/3/16	08:13 PM		DYSN4244000H		\$61.00	
		NJSU-R6	BRAV	11/4/16	05:22 PM		DYSN4244000H		\$61.00	
		NJSU-R6	BRAV	11/4/16	08:52 PM		DYSN4244000H		\$61.00	
		NJSU-R6	BRAV	11/5/16	06:10 PM		DYSN4244000H		\$61.00	
		NJSU-R6	BRAV	11/6/16	10:38 PM		DYSN4244000H		\$61.00	
Group 357 Invoice Subtotal for All Systems								8		\$488.00
358	6230	NJSU-R6	COM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		NJSU-R6	COM	10/31/16	11:00 AM		DYSN4244000H		\$10.00	
		NJSU-R6	COM	11/1/16	02:38 PM		DYSN4244000H		\$10.00	
		NJSU-R6	COM	11/1/16	10:52 AM		DYSN4244000H		\$10.00	
		NJSU-R6	COM	11/2/16	02:45 PM		DYSN4244000H		\$10.00	
		NJSU-R6	COM	11/2/16	10:48 AM		DYSN4244000H		\$10.00	
		NJSU-R6	COM	11/3/16	02:28 PM		DYSN4244000H		\$10.00	
		NJSU-R6	COM	11/3/16	10:45 AM		DYSN4244000H		\$10.00	
		NJSU-R6	COM	11/4/16	04:33 PM		DYSN4244000H		\$10.00	
		NJSU-R6	COM	11/4/16	12:47 PM		DYSN4244000H		\$10.00	
		NJSU-R6	COM	11/5/16	01:54 PM		DYSN4244000H		\$10.00	
		NJSU-R6	COM	11/6/16	12:16 PM		DYSN4244000H		\$10.00	
Group 358 Invoice Subtotal for All Systems								11		\$110.00
359	6230	NJSU-R6	COM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$33.00	\$264.00
		NJSU-R6	COM	10/31/16	10:31 PM		DYSN4244000H		\$33.00	
		NJSU-R6	COM	11/1/16	05:53 PM		DYSN4244000H		\$33.00	
		NJSU-R6	COM	11/2/16	07:51 PM		DYSN4244000H		\$33.00	
		NJSU-R6	COM	11/2/16	11:42 PM		DYSN4244000H		\$33.00	
		NJSU-R6	COM	11/3/16	08:15 PM		DYSN4244000H		\$33.00	
		NJSU-R6	COM	11/4/16	11:21 PM		DYSN4244000H		\$33.00	
		NJSU-R6	COM	11/5/16	08:46 PM		DYSN4244000H		\$33.00	
		NJSU-R6	COM	11/6/16	11:41 PM		DYSN4244000H		\$33.00	
Group 359 Invoice Subtotal for All Systems								8		\$264.00
360	6230	NJSU-R6	CNBC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$29.00	\$319.00
		NJSU-R6	CNBC	10/31/16	03:40 PM		DYSN4244000H		\$29.00	
		NJSU-R6	CNBC	10/31/16	11:37 AM		DYSN4244000H		\$29.00	
		NJSU-R6	CNBC	11/1/16	02:27 PM		DYSN4244000H		\$29.00	
		NJSU-R6	CNBC	11/1/16	10:16 AM		DYSN4244000H		\$29.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
360	6230		CNBC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$29.00	\$319.00
			CNBC	11/2/16		09:15 AM			DYSN4244000H		\$29.00	
			CNBC	11/3/16		11:31 AM			DYSN4244000H		\$29.00	
			CNBC	11/4/16		02:12 PM			DYSN4244000H		\$29.00	
			CNBC	11/5/16		04:58 PM			DYSN4244000H		\$29.00	
			CNBC	11/5/16		12:12 PM			DYSN4244000H		\$29.00	
			CNBC	11/6/16		02:58 PM			DYSN4244000H		\$29.00	
			CNBC	11/6/16		10:59 AM			DYSN4244000H		\$29.00	
Group 360 Invoice Subtotal for All Systems									11		\$319.00	
361	6230		CNBC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$77.00	\$616.00
			CNBC	10/31/16		06:32 PM			DYSN4244000H		\$77.00	
			CNBC	11/1/16		05:15 PM			DYSN4244000H		\$77.00	
			CNBC	11/2/16		07:12 PM			DYSN4244000H		\$77.00	
			CNBC	11/3/16		07:56 PM			DYSN4244000H		\$77.00	
			CNBC	11/4/16		10:14 PM			DYSN4244000H		\$77.00	
			CNBC	11/5/16		10:53 PM			DYSN4244000H		\$77.00	
			CNBC	11/6/16		08:34 PM			DYSN4244000H		\$77.00	
		CNBC	11/6/16		11:46 PM			DYSN4244000H		\$77.00		
Group 361 Invoice Subtotal for All Systems									8		\$616.00	
362	6230		CMT	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$0.00	\$0.00
			CMT	10/31/16		09:50 AM			DYSN4244000H		\$0.00	
			CMT	10/31/16		12:49 PM			DYSN4244000H		\$0.00	
			CMT	11/1/16		04:48 PM			DYSN4244000H		\$0.00	
			CMT	11/1/16		12:16 PM			DYSN4244000H		\$0.00	
			CMT	11/2/16		04:47 PM			DYSN4244000H		\$0.00	
			CMT	11/2/16		12:16 PM			DYSN4244000H		\$0.00	
			CMT	11/3/16		03:48 PM			DYSN4244000H		\$0.00	
			CMT	11/4/16		10:48 AM			DYSN4244000H		\$0.00	
			CMT	11/5/16		10:08 AM			DYSN4244000H		\$0.00	
			CMT	11/6/16		02:48 PM			DYSN4244000H		\$0.00	
		CMT	11/6/16		10:42 AM			DYSN4244000H		\$0.00		
Group 362 Invoice Subtotal for All Systems									11		\$0.00	
363	6230		CMT	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$0.00	\$0.00
			CMT	10/31/16		09:42 PM			DYSN4244000H		\$0.00	
			CMT	11/1/16		06:48 PM			DYSN4244000H		\$0.00	
			CMT	11/1/16		10:49 PM			DYSN4244000H		\$0.00	
			CMT	11/2/16		11:44 PM			DYSN4244000H		\$0.00	
			CMT	11/3/16		06:18 PM			DYSN4244000H		\$0.00	
			CMT	11/4/16		06:50 PM			DYSN4244000H		\$0.00	
			CMT	11/5/16		05:43 PM			DYSN4244000H		\$0.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
363			CMT	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$0.00	\$0.00
	6230	NJSU-R6	CMT	11/6/16	10:07 PM		DYSN4244000H		\$0.00	
Group 363 Invoice Subtotal for All Systems								8		\$0.00
364			DIY	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
	6230	NJSU-R6	DIY	10/31/16	09:47 AM		DYSN4244000H		\$7.00	
		NJSU-R6	DIY	11/1/16	10:46 AM		DYSN4244000H		\$7.00	
		NJSU-R6	DIY	11/2/16	02:45 PM		DYSN4244000H		\$7.00	
		NJSU-R6	DIY	11/2/16	11:18 AM		DYSN4244000H		\$7.00	
		NJSU-R6	DIY	11/3/16	01:45 PM		DYSN4244000H		\$7.00	
		NJSU-R6	DIY	11/3/16	09:47 AM		DYSN4244000H		\$7.00	
		NJSU-R6	DIY	11/4/16	02:19 PM		DYSN4244000H		\$7.00	
		NJSU-R6	DIY	11/4/16	10:47 AM		DYSN4244000H		\$7.00	
		NJSU-R6	DIY	11/5/16	01:46 PM		DYSN4244000H		\$7.00	
		NJSU-R6	DIY	11/5/16	09:48 AM		DYSN4244000H		\$7.00	
		NJSU-R6	DIY	11/6/16	12:46 PM		DYSN4244000H		\$7.00	
Group 364 Invoice Subtotal for All Systems								11		\$77.00
365			DIY	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$20.00	\$160.00
	6230	NJSU-R6	DIY	10/31/16	08:47 PM		DYSN4244000H		\$20.00	
		NJSU-R6	DIY	11/1/16	11:21 PM		DYSN4244000H		\$20.00	
		NJSU-R6	DIY	11/2/16	10:48 PM		DYSN4244000H		\$20.00	
		NJSU-R6	DIY	11/3/16	07:47 PM		DYSN4244000H		\$20.00	
		NJSU-R6	DIY	11/4/16	06:46 PM		DYSN4244000H		\$20.00	
		NJSU-R6	DIY	11/4/16	09:47 PM		DYSN4244000H		\$20.00	
		NJSU-R6	DIY	11/5/16	05:48 PM		DYSN4244000H		\$20.00	
		NJSU-R6	DIY	11/6/16	11:47 PM		DYSN4244000H		\$20.00	
Group 365 Invoice Subtotal for All Systems								8		\$160.00
366			E	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$20.00	\$220.00
	6230	NJSU-R6	E	10/31/16	02:21 PM		DYSN4244000H		\$20.00	
		NJSU-R6	E	10/31/16	11:26 AM		DYSN4244000H		\$20.00	
		NJSU-R6	E	11/1/16	09:23 AM		DYSN4244000H		\$20.00	
		NJSU-R6	E	11/1/16	12:46 PM		DYSN4244000H		\$20.00	
		NJSU-R6	E	11/2/16	01:25 PM		DYSN4244000H		\$20.00	
		NJSU-R6	E	11/2/16	09:19 AM		DYSN4244000H		\$20.00	
		NJSU-R6	E	11/3/16	03:25 PM		DYSN4244000H		\$20.00	
		NJSU-R6	E	11/3/16	10:22 AM		DYSN4244000H		\$20.00	
		NJSU-R6	E	11/4/16	10:46 AM		DYSN4244000H		\$20.00	
		NJSU-R6	E	11/5/16	01:22 PM		DYSN4244000H		\$20.00	
		NJSU-R6	E	11/6/16	01:22 PM		DYSN4244000H		\$20.00	
Group 366 Invoice Subtotal for All Systems								11		\$220.00

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NEW YORK INTERCONNECT

INVOICE

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NEW YORK, NY 10018
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Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
367	6230	NJSU-R6	E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$50.00	\$400.00
		NJSU-R6	E	10/31/16	11:51 PM		DYSN4244000H		\$50.00	
		NJSU-R6	E	11/1/16	07:48 PM		DYSN4244000H		\$50.00	
		NJSU-R6	E	11/1/16	11:24 PM		DYSN4244000H		\$50.00	
		NJSU-R6	E	11/2/16	07:47 PM		DYSN4244000H		\$50.00	
		NJSU-R6	E	11/3/16	07:21 PM		DYSN4244000H		\$50.00	
		NJSU-R6	E	11/4/16	06:47 PM		DYSN4244000H		\$50.00	
		NJSU-R6	E	11/5/16	07:06 PM		DYSN4244000H		\$50.00	
		NJSU-R6	E	11/6/16	05:21 PM		DYSN4244000H		\$50.00	
Group 367 Invoice Subtotal for All Systems								8		\$400.00
368	6230	NJSU-R6	FREE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$11.50	\$126.50
		NJSU-R6	FREE	10/31/16	03:48 PM		DYSN4244000H		\$11.50	
		NJSU-R6	FREE	10/31/16	12:42 PM		DYSN4244000H		\$11.50	
		NJSU-R6	FREE	11/1/16	04:20 PM		DYSN4244000H		\$11.50	
		NJSU-R6	FREE	11/2/16	01:16 PM		DYSN4244000H		\$11.50	
		NJSU-R6	FREE	11/3/16	12:17 PM		DYSN4244000H		\$11.50	
		NJSU-R6	FREE	11/4/16	04:47 PM		DYSN4244000H		\$11.50	
		NJSU-R6	FREE	11/4/16	12:42 PM		DYSN4244000H		\$11.50	
		NJSU-R6	FREE	11/5/16	04:28 PM		DYSN4244000H		\$11.50	
		NJSU-R6	FREE	11/5/16	11:42 AM		DYSN4244000H		\$11.50	
		NJSU-R6	FREE	11/6/16	03:27 PM		DYSN4244000H		\$11.50	
		NJSU-R6	FREE	11/6/16	11:23 AM		DYSN4244000H		\$11.50	
Group 368 Invoice Subtotal for All Systems								11		\$126.50
369	6230	NJSU-R6	FREE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$28.00	\$224.00
		NJSU-R6	FREE	10/31/16	06:49 PM		DYSN4244000H		\$28.00	
		NJSU-R6	FREE	11/1/16	09:44 PM		DYSN4244000H		\$28.00	
		NJSU-R6	FREE	11/2/16	10:48 PM		DYSN4244000H		\$28.00	
		NJSU-R6	FREE	11/3/16	08:20 PM		DYSN4244000H		\$28.00	
		NJSU-R6	FREE	11/5/16	08:03 PM		DYSN4244000H		\$28.00	
		NJSU-R6	FREE	11/5/16	10:18 PM		DYSN4244000H		\$28.00	
		NJSU-R6	FREE	11/6/16	05:32 PM		DYSN4244000H		\$28.00	
		NJSU-R6	FREE	11/6/16	10:45 PM		DYSN4244000H		\$28.00	
Group 369 Invoice Subtotal for All Systems								8		\$224.00
370	6230	NJSU-R6	FOOD	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$27.00	\$297.00
		NJSU-R6	FOOD	10/31/16	10:21 AM		DYSN4244000H		\$27.00	
		NJSU-R6	FOOD	11/1/16	03:52 PM		DYSN4244000H		\$27.00	
		NJSU-R6	FOOD	11/1/16	12:15 PM		DYSN4244000H		\$27.00	
		NJSU-R6	FOOD	11/2/16	01:48 PM		DYSN4244000H		\$27.00	
		NJSU-R6	FOOD	11/2/16	10:17 AM		DYSN4244000H		\$27.00	
		NJSU-R6	FOOD	11/3/16	01:17 PM		DYSN4244000H		\$27.00	

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TERMS: Due upon receipt.

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
370	6230	NJSU-R6	FOOD	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$27.00	\$297.00
		NJSU-R6	FOOD	11/3/16	10:21 AM		DYSN4244000H		\$27.00	
		NJSU-R6	FOOD	11/4/16	03:52 PM		DYSN4244000H		\$27.00	
		NJSU-R6	FOOD	11/4/16	11:46 AM		DYSN4244000H		\$27.00	
		NJSU-R6	FOOD	11/5/16	09:47 AM		DYSN4244000H		\$27.00	
		NJSU-R6	FOOD	11/6/16	01:52 PM		DYSN4244000H		\$27.00	
Group 370 Invoice Subtotal for All Systems								11		\$297.00
371	6230	NJSU-R6	FOOD	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$77.00	\$616.00
		NJSU-R6	FOOD	10/31/16	09:54 PM		DYSN4244000H		\$77.00	
		NJSU-R6	FOOD	11/1/16	08:51 PM		DYSN4244000H		\$77.00	
		NJSU-R6	FOOD	11/2/16	07:54 PM		DYSN4244000H		\$77.00	
		NJSU-R6	FOOD	11/3/16	05:51 PM		DYSN4244000H		\$77.00	
		NJSU-R6	FOOD	11/3/16	09:23 PM		DYSN4244000H		\$77.00	
		NJSU-R6	FOOD	11/4/16	10:15 PM		DYSN4244000H		\$77.00	
		NJSU-R6	FOOD	11/5/16	11:54 PM		DYSN4244000H		\$77.00	
		NJSU-R6	FOOD	11/6/16	05:20 PM		DYSN4244000H		\$77.00	
Group 371 Invoice Subtotal for All Systems								8		\$616.00
372	6230	NJSU-R6	FX	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$15.00	\$165.00
		NJSU-R6	FX	10/31/16	02:15 PM		DYSN4244000H		\$15.00	
		NJSU-R6	FX	10/31/16	11:20 AM		DYSN4244000H		\$15.00	
		NJSU-R6	FX	11/1/16	03:58 PM		DYSN4244000H		\$15.00	
		NJSU-R6	FX	11/1/16	10:40 AM		DYSN4244000H		\$15.00	
		NJSU-R6	FX	11/2/16	03:28 PM		DYSN4244000H		\$15.00	
		NJSU-R6	FX	11/2/16	11:17 AM		DYSN4244000H		\$15.00	
		NJSU-R6	FX	11/3/16	09:29 AM		DYSN4244000H		\$15.00	
		NJSU-R6	FX	11/4/16	12:15 PM		DYSN4244000H		\$15.00	
		NJSU-R6	FX	11/5/16	09:57 AM		DYSN4244000H		\$15.00	
		NJSU-R6	FX	11/5/16	11:27 AM		DYSN4244000H		\$15.00	
		NJSU-R6	FX	11/6/16	11:18 AM		DYSN4244000H		\$15.00	
Group 372 Invoice Subtotal for All Systems								11		\$165.00
373	6230	NJSU-R6	FX	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$42.00	\$336.00
		NJSU-R6	FX	10/31/16	05:19 PM		DYSN4244000H		\$42.00	
		NJSU-R6	FX	10/31/16	08:50 PM		DYSN4244000H		\$42.00	
		NJSU-R6	FX	11/1/16	07:22 PM		DYSN4244000H		\$42.00	
		NJSU-R6	FX	11/2/16	11:44 PM		DYSN4244000H		\$42.00	
		NJSU-R6	FX	11/3/16	06:11 PM		DYSN4244000H		\$42.00	
		NJSU-R6	FX	11/4/16	08:55 PM		DYSN4244000H		\$42.00	
		NJSU-R6	FX	11/5/16	07:03 PM		DYSN4244000H		\$42.00	
		NJSU-R6	FX	11/6/16	05:56 PM		DYSN4244000H		\$42.00	
Group 373 Invoice Subtotal for All Systems								8		\$336.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates		Time		Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
374	6230		GAME	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$7.50	\$82.50
		NJSU-R6	GAME	10/31/16		03:12 PM			DYSN4244000H		\$7.50	
		NJSU-R6	GAME	11/1/16		01:15 PM			DYSN4244000H		\$7.50	
		NJSU-R6	GAME	11/2/16		10:15 AM			DYSN4244000H		\$7.50	
		NJSU-R6	GAME	11/3/16		01:15 PM			DYSN4244000H		\$7.50	
		NJSU-R6	GAME	11/3/16		10:16 AM			DYSN4244000H		\$7.50	
		NJSU-R6	GAME	11/4/16		02:18 PM			DYSN4244000H		\$7.50	
		NJSU-R6	GAME	11/4/16		09:15 AM			DYSN4244000H		\$7.50	
		NJSU-R6	GAME	11/5/16		03:16 PM			DYSN4244000H		\$7.50	
		NJSU-R6	GAME	11/5/16		12:18 PM			DYSN4244000H		\$7.50	
		NJSU-R6	GAME	11/6/16		04:15 PM			DYSN4244000H		\$7.50	
		NJSU-R6	GAME	11/6/16		11:21 AM			DYSN4244000H		\$7.50	
Group 374 Invoice Subtotal for All Systems										11		\$82.50
375	6230		GAME	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$25.00	\$200.00
		NJSU-R6	GAME	10/31/16		08:17 PM			DYSN4244000H		\$25.00	
		NJSU-R6	GAME	11/1/16		07:17 PM			DYSN4244000H		\$25.00	
		NJSU-R6	GAME	11/2/16		08:18 PM			DYSN4244000H		\$25.00	
		NJSU-R6	GAME	11/3/16		06:17 PM			DYSN4244000H		\$25.00	
		NJSU-R6	GAME	11/4/16		06:15 PM			DYSN4244000H		\$25.00	
		NJSU-R6	GAME	11/4/16		09:17 PM			DYSN4244000H		\$25.00	
		NJSU-R6	GAME	11/5/16		08:16 PM			DYSN4244000H		\$25.00	
		NJSU-R6	GAME	11/6/16		05:16 PM			DYSN4244000H		\$25.00	
Group 375 Invoice Subtotal for All Systems										8		\$200.00
376	6230		HGTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$22.00	\$242.00
		NJSU-R6	HGTV	10/31/16		01:18 PM			DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	10/31/16		09:21 AM			DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/1/16		02:21 PM			DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/1/16		12:18 PM			DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/2/16		03:40 PM			DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/2/16		11:19 AM			DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/3/16		01:45 PM			DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/3/16		09:18 AM			DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/4/16		02:18 PM			DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/5/16		03:17 PM			DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/5/16		12:19 PM			DYSN4244000H		\$22.00	
Group 376 Invoice Subtotal for All Systems										11		\$242.00
377	6230		HGTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$64.00	\$512.00
		NJSU-R6	HGTV	10/31/16		10:18 PM			DYSN4244000H		\$64.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
377	6230	NJSU-R6	HGTV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$64.00	\$512.00
		NJSU-R6	HGTV	11/1/16	06:21 PM		DYSN4244000H		\$64.00	
		NJSU-R6	HGTV	11/2/16	08:41 PM		DYSN4244000H		\$64.00	
		NJSU-R6	HGTV	11/2/16	11:39 PM		DYSN4244000H		\$64.00	
		NJSU-R6	HGTV	11/3/16	06:19 PM		DYSN4244000H		\$64.00	
		NJSU-R6	HGTV	11/4/16	05:44 PM		DYSN4244000H		\$64.00	
		NJSU-R6	HGTV	11/5/16	11:44 PM		DYSN4244000H		\$64.00	
		NJSU-R6	HGTV	11/6/16	06:45 PM		DYSN4244000H		\$64.00	
Group 377 Invoice Subtotal for All Systems								8		\$512.00
378	6230	NJSU-R6	HDLN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		NJSU-R6	HDLN	10/31/16	04:36 PM		DYSN4244000H		\$6.00	
		NJSU-R6	HDLN	11/1/16	10:25 AM		DYSN4244000H		\$6.00	
		NJSU-R6	HDLN	11/2/16	04:14 PM		DYSN4244000H		\$6.00	
		NJSU-R6	HDLN	11/2/16	11:56 AM		DYSN4244000H		\$6.00	
		NJSU-R6	HDLN	11/3/16	04:35 PM		DYSN4244000H		\$6.00	
		NJSU-R6	HDLN	11/3/16	12:54 PM		DYSN4244000H		\$6.00	
		NJSU-R6	HDLN	11/4/16	02:59 PM		DYSN4244000H		\$6.00	
		NJSU-R6	HDLN	11/4/16	10:54 AM		DYSN4244000H		\$6.00	
		NJSU-R6	HDLN	11/5/16	02:52 PM		DYSN4244000H		\$6.00	
		NJSU-R6	HDLN	11/5/16	12:25 PM		DYSN4244000H		\$6.00	
		NJSU-R6	HDLN	11/6/16	02:55 PM		DYSN4244000H		\$6.00	
Group 378 Invoice Subtotal for All Systems								11		\$66.00
379	6230	NJSU-R6	HDLN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$17.00	\$136.00
		NJSU-R6	HDLN	10/31/16	08:47 PM		DYSN4244000H		\$17.00	
		NJSU-R6	HDLN	11/1/16	11:54 PM		DYSN4244000H		\$17.00	
		NJSU-R6	HDLN	11/2/16	11:52 PM		DYSN4244000H		\$17.00	
		NJSU-R6	HDLN	11/3/16	05:15 PM		DYSN4244000H		\$17.00	
		NJSU-R6	HDLN	11/4/16	06:36 PM		DYSN4244000H		\$17.00	
		NJSU-R6	HDLN	11/4/16	10:14 PM		DYSN4244000H		\$17.00	
		NJSU-R6	HDLN	11/5/16	08:15 PM		DYSN4244000H		\$17.00	
		NJSU-R6	HDLN	11/6/16	06:35 PM		DYSN4244000H		\$17.00	
Group 379 Invoice Subtotal for All Systems								8		\$136.00
380	6230	NJSU-R6	LIFE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$20.00	\$220.00
		NJSU-R6	LIFE	10/31/16	01:51 PM		DYSN4244000H		\$20.00	
		NJSU-R6	LIFE	10/31/16	09:51 AM		DYSN4244000H		\$20.00	
		NJSU-R6	LIFE	11/1/16	01:09 PM		DYSN4244000H		\$20.00	
		NJSU-R6	LIFE	11/1/16	10:55 AM		DYSN4244000H		\$20.00	
		NJSU-R6	LIFE	11/2/16	01:54 PM		DYSN4244000H		\$20.00	
		NJSU-R6	LIFE	11/2/16	09:53 AM		DYSN4244000H		\$20.00	
		NJSU-R6	LIFE	11/3/16	04:11 PM		DYSN4244000H		\$20.00	

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NEW YORK INTERCONNECT

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MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
380	6230		LIFE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$20.00	\$220.00
		NJSU-R6	LIFE	11/3/16		12:10 PM		DYSN4244000H		\$20.00		
		NJSU-R6	LIFE	11/4/16		10:54 AM		DYSN4244000H		\$20.00		
		NJSU-R6	LIFE	11/5/16		03:15 PM		DYSN4244000H		\$20.00		
		NJSU-R6	LIFE	11/6/16		02:55 PM		DYSN4244000H		\$20.00		
Group 380 Invoice Subtotal for All Systems									11		\$220.00	
381	6230		LIFE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$58.00	\$464.00
		NJSU-R6	LIFE	10/31/16		10:56 PM		DYSN4244000H		\$58.00		
		NJSU-R6	LIFE	11/1/16		07:12 PM		DYSN4244000H		\$58.00		
		NJSU-R6	LIFE	11/1/16		11:53 PM		DYSN4244000H		\$58.00		
		NJSU-R6	LIFE	11/2/16		08:10 PM		DYSN4244000H		\$58.00		
		NJSU-R6	LIFE	11/3/16		05:50 PM		DYSN4244000H		\$58.00		
		NJSU-R6	LIFE	11/4/16		07:16 PM		DYSN4244000H		\$58.00		
		NJSU-R6	LIFE	11/5/16		10:58 PM		DYSN4244000H		\$58.00		
		NJSU-R6	LIFE	11/6/16		06:57 PM		DYSN4244000H		\$58.00		
Group 381 Invoice Subtotal for All Systems									8		\$464.00	
382	6230		MTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$17.00	\$187.00
		NJSU-R6	MTV	10/31/16		04:27 PM		DYSN4244000H		\$17.00		
		NJSU-R6	MTV	10/31/16		11:18 AM		DYSN4244000H		\$17.00		
		NJSU-R6	MTV	11/1/16		03:56 PM		DYSN4244000H		\$17.00		
		NJSU-R6	MTV	11/2/16		02:24 PM		DYSN4244000H		\$17.00		
		NJSU-R6	MTV	11/3/16		02:43 PM		DYSN4244000H		\$17.00		
		NJSU-R6	MTV	11/4/16		02:50 PM		DYSN4244000H		\$17.00		
		NJSU-R6	MTV	11/4/16		04:42 PM		DYSN4244000H		\$17.00		
		NJSU-R6	MTV	11/5/16		01:18 PM		DYSN4244000H		\$17.00		
		NJSU-R6	MTV	11/5/16		09:47 AM		DYSN4244000H		\$17.00		
		NJSU-R6	MTV	11/6/16		03:54 PM		DYSN4244000H		\$17.00		
	NJSU-R6	MTV	11/6/16		12:16 PM		DYSN4244000H		\$17.00			
Group 382 Invoice Subtotal for All Systems									11		\$187.00	
383	6230		MTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$48.00	\$384.00
		NJSU-R6	MTV	10/31/16		06:21 PM		DYSN4244000H		\$48.00		
		NJSU-R6	MTV	11/1/16		09:25 PM		DYSN4244000H		\$48.00		
		NJSU-R6	MTV	11/2/16		05:13 PM		DYSN4244000H		\$48.00		
		NJSU-R6	MTV	11/3/16		11:54 PM		DYSN4244000H		\$48.00		
		NJSU-R6	MTV	11/4/16		07:23 PM		DYSN4244000H		\$48.00		
		NJSU-R6	MTV	11/5/16		08:21 PM		DYSN4244000H		\$48.00		
		NJSU-R6	MTV	11/5/16		09:19 PM		DYSN4244000H		\$48.00		
		NJSU-R6	MTV	11/6/16		05:17 PM		DYSN4244000H		\$48.00		
Group 383 Invoice Subtotal for All Systems									8		\$384.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
384	6230		MTV2	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
			MTV2	10/31/16		03:52 PM			DYSN4244000H		\$7.00	
			MTV2	11/1/16		03:50 PM			DYSN4244000H		\$7.00	
			MTV2	11/1/16		12:22 PM			DYSN4244000H		\$7.00	
			MTV2	11/2/16		01:49 PM			DYSN4244000H		\$7.00	
			MTV2	11/2/16		09:53 AM			DYSN4244000H		\$7.00	
			MTV2	11/3/16		04:14 PM			DYSN4244000H		\$7.00	
			MTV2	11/3/16		12:29 PM			DYSN4244000H		\$7.00	
			MTV2	11/4/16		03:59 PM			DYSN4244000H		\$7.00	
			MTV2	11/4/16		11:43 AM			DYSN4244000H		\$7.00	
			MTV2	11/5/16		11:18 AM			DYSN4244000H		\$7.00	
			MTV2	11/6/16		03:47 PM			DYSN4244000H		\$7.00	
Group 384 Invoice Subtotal for All Systems									11		\$77.00	
385	6230		MTV2	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$20.00	\$160.00
			MTV2	10/31/16		08:40 PM			DYSN4244000H		\$20.00	
			MTV2	11/1/16		08:46 PM			DYSN4244000H		\$20.00	
			MTV2	11/2/16		08:37 PM			DYSN4244000H		\$20.00	
			MTV2	11/3/16		08:24 PM			DYSN4244000H		\$20.00	
			MTV2	11/3/16		11:39 PM			DYSN4244000H		\$20.00	
			MTV2	11/4/16		10:55 PM			DYSN4244000H		\$20.00	
			MTV2	11/5/16		06:45 PM			DYSN4244000H		\$20.00	
			MTV2	11/6/16		06:54 PM			DYSN4244000H		\$20.00	
Group 385 Invoice Subtotal for All Systems									8		\$160.00	
386	6230		NICK	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$26.00	\$286.00
			NICK	10/31/16		01:48 PM			DYSN4244000H		\$26.00	
			NICK	10/31/16		11:55 AM			DYSN4244000H		\$26.00	
			NICK	11/1/16		03:45 PM			DYSN4244000H		\$26.00	
			NICK	11/1/16		11:54 AM			DYSN4244000H		\$26.00	
			NICK	11/2/16		03:44 PM			DYSN4244000H		\$26.00	
			NICK	11/2/16		11:54 AM			DYSN4244000H		\$26.00	
			NICK	11/3/16		02:45 PM			DYSN4244000H		\$26.00	
			NICK	11/4/16		12:48 PM			DYSN4244000H		\$26.00	
			NICK	11/5/16		04:43 PM			DYSN4244000H		\$26.00	
			NICK	11/6/16		03:44 PM			DYSN4244000H		\$26.00	
		NICK	11/6/16		12:44 PM			DYSN4244000H		\$26.00		
Group 386 Invoice Subtotal for All Systems									11		\$286.00	
387	6230		NICK	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$75.00	\$600.00
			NICK	10/31/16		08:17 PM			DYSN4244000H		\$75.00	
			NICK	10/31/16		11:48 PM			DYSN4244000H		\$75.00	
			NICK	11/1/16		06:52 PM			DYSN4244000H		\$75.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
387	6230	NJSU-R6	NICK	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$75.00	\$600.00
		NJSU-R6	NICK	11/2/16	05:43 PM		DYSN4244000H		\$75.00	
		NJSU-R6	NICK	11/3/16	10:49 PM		DYSN4244000H		\$75.00	
		NJSU-R6	NICK	11/4/16	08:45 PM		DYSN4244000H		\$75.00	
		NJSU-R6	NICK	11/5/16	08:22 PM		DYSN4244000H		\$75.00	
		NJSU-R6	NICK	11/6/16	07:37 PM		DYSN4244000H		\$75.00	
Group 387 Invoice Subtotal for All Systems								8		\$600.00
388	6230	NJSU-R6	OWN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		NJSU-R6	OWN	10/31/16	02:23 PM		DYSN4244000H		\$10.00	
		NJSU-R6	OWN	11/1/16	01:26 PM		DYSN4244000H		\$10.00	
		NJSU-R6	OWN	11/2/16	11:23 AM		DYSN4244000H		\$10.00	
		NJSU-R6	OWN	11/3/16	04:14 PM		DYSN4244000H		\$10.00	
		NJSU-R6	OWN	11/3/16	12:10 PM		DYSN4244000H		\$10.00	
		NJSU-R6	OWN	11/4/16	02:26 PM		DYSN4244000H		\$10.00	
		NJSU-R6	OWN	11/4/16	10:23 AM		DYSN4244000H		\$10.00	
		NJSU-R6	OWN	11/5/16	03:45 PM		DYSN4244000H		\$10.00	
		NJSU-R6	OWN	11/5/16	12:44 PM		DYSN4244000H		\$10.00	
		NJSU-R6	OWN	11/6/16	04:52 PM		DYSN4244000H		\$10.00	
		NJSU-R6	OWN	11/6/16	12:50 PM		DYSN4244000H		\$10.00	
Group 388 Invoice Subtotal for All Systems								11		\$110.00
389	6230	NJSU-R6	OWN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$28.00	\$224.00
		NJSU-R6	OWN	10/31/16	06:23 PM		DYSN4244000H		\$28.00	
		NJSU-R6	OWN	11/1/16	07:07 PM		DYSN4244000H		\$28.00	
		NJSU-R6	OWN	11/2/16	09:28 PM		DYSN4244000H		\$28.00	
		NJSU-R6	OWN	11/3/16	10:50 PM		DYSN4244000H		\$28.00	
		NJSU-R6	OWN	11/4/16	06:11 PM		DYSN4244000H		\$28.00	
		NJSU-R6	OWN	11/4/16	09:28 PM		DYSN4244000H		\$28.00	
		NJSU-R6	OWN	11/5/16	10:25 PM		DYSN4244000H		\$28.00	
		NJSU-R6	OWN	11/6/16	07:33 PM		DYSN4244000H		\$28.00	
Group 389 Invoice Subtotal for All Systems								8		\$224.00
390	6230	NJSU-R6	OXYG	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJSU-R6	OXYG	10/31/16	01:55 PM		DYSN4244000H		\$7.00	
		NJSU-R6	OXYG	10/31/16	09:29 AM		DYSN4244000H		\$7.00	
		NJSU-R6	OXYG	11/1/16	02:52 PM		DYSN4244000H		\$7.00	
		NJSU-R6	OXYG	11/1/16	10:47 AM		DYSN4244000H		\$7.00	
		NJSU-R6	OXYG	11/2/16	03:51 PM		DYSN4244000H		\$7.00	
		NJSU-R6	OXYG	11/2/16	12:34 PM		DYSN4244000H		\$7.00	
		NJSU-R6	OXYG	11/3/16	03:10 PM		DYSN4244000H		\$7.00	
		NJSU-R6	OXYG	11/3/16	11:37 AM		DYSN4244000H		\$7.00	
		NJSU-R6	OXYG	11/4/16	09:23 AM		DYSN4244000H		\$7.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
390	6230	NJSU-R6	OXYG	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJSU-R6	OXYG	11/5/16	10:13 AM		DYSN4244000H		\$7.00	
		NJSU-R6	OXYG	11/6/16	04:55 PM		DYSN4244000H		\$7.00	
Group 390 Invoice Subtotal for All Systems								11		\$77.00
391	6230	NJSU-R6	OXYG	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$20.00	\$160.00
		NJSU-R6	OXYG	10/31/16	10:55 PM		DYSN4244000H		\$20.00	
		NJSU-R6	OXYG	11/1/16	06:21 PM		DYSN4244000H		\$20.00	
		NJSU-R6	OXYG	11/2/16	05:56 PM		DYSN4244000H		\$20.00	
		NJSU-R6	OXYG	11/2/16	08:57 PM		DYSN4244000H		\$20.00	
		NJSU-R6	OXYG	11/3/16	11:02 PM		DYSN4244000H		\$20.00	
		NJSU-R6	OXYG	11/4/16	05:57 PM		DYSN4244000H		\$20.00	
		NJSU-R6	OXYG	11/5/16	05:56 PM		DYSN4244000H		\$20.00	
		NJSU-R6	OXYG	11/6/16	07:55 PM		DYSN4244000H		\$20.00	
Group 391 Invoice Subtotal for All Systems								8		\$160.00
392	6230	NJSU-R6	TLC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$20.00	\$220.00
		NJSU-R6	TLC	10/31/16	02:32 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TLC	10/31/16	10:39 AM		DYSN4244000H		\$20.00	
		NJSU-R6	TLC	11/1/16	02:15 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TLC	11/1/16	10:33 AM		DYSN4244000H		\$20.00	
		NJSU-R6	TLC	11/2/16	11:32 AM		DYSN4244000H		\$20.00	
		NJSU-R6	TLC	11/3/16	01:53 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TLC	11/4/16	03:12 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TLC	11/5/16	02:54 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TLC	11/5/16	10:40 AM		DYSN4244000H		\$20.00	
		NJSU-R6	TLC	11/6/16	04:53 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TLC	11/6/16	12:53 PM		DYSN4244000H		\$20.00	
Group 392 Invoice Subtotal for All Systems								11		\$220.00
393	6230	NJSU-R6	TLC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$58.00	\$464.00
		NJSU-R6	TLC	10/31/16	11:33 PM		DYSN4244000H		\$58.00	
		NJSU-R6	TLC	11/1/16	05:38 PM		DYSN4244000H		\$58.00	
		NJSU-R6	TLC	11/2/16	09:37 PM		DYSN4244000H		\$58.00	
		NJSU-R6	TLC	11/3/16	10:31 PM		DYSN4244000H		\$58.00	
		NJSU-R6	TLC	11/4/16	11:32 PM		DYSN4244000H		\$58.00	
		NJSU-R6	TLC	11/5/16	07:31 PM		DYSN4244000H		\$58.00	
		NJSU-R6	TLC	11/6/16	06:49 PM		DYSN4244000H		\$58.00	
		NJSU-R6	TLC	11/6/16	09:55 PM		DYSN4244000H		\$58.00	
Group 393 Invoice Subtotal for All Systems								8		\$464.00
394	6230	NJSU-R6	CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		NJSU-R6	CAR	10/31/16	03:55 PM		DYSN4244000H		\$12.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
394	6230	NJSU-R6	CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		NJSU-R6	CAR	11/1/16	10:57 AM		DYSN4244000H		\$12.00	
		NJSU-R6	CAR	11/2/16	04:22 PM		DYSN4244000H		\$12.00	
		NJSU-R6	CAR	11/2/16	12:57 PM		DYSN4244000H		\$12.00	
		NJSU-R6	CAR	11/3/16	03:28 PM		DYSN4244000H		\$12.00	
		NJSU-R6	CAR	11/3/16	11:22 AM		DYSN4244000H		\$12.00	
		NJSU-R6	CAR	11/4/16	02:57 PM		DYSN4244000H		\$12.00	
		NJSU-R6	CAR	11/4/16	11:21 AM		DYSN4244000H		\$12.00	
		NJSU-R6	CAR	11/5/16	03:56 PM		DYSN4244000H		\$12.00	
		NJSU-R6	CAR	11/5/16	11:57 AM		DYSN4244000H		\$12.00	
		NJSU-R6	CAR	11/6/16	04:26 PM		DYSN4244000H		\$12.00	
Group 394 Invoice Subtotal for All Systems								11		\$132.00
395	6230	NJSU-R6	CAR	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$30.50	\$244.00
		NJSU-R6	CAR	10/31/16	07:26 PM		DYSN4244000H		\$30.50	
		NJSU-R6	CAR	11/1/16	10:58 PM		DYSN4244000H		\$30.50	
		NJSU-R6	CAR	11/2/16	05:57 PM		DYSN4244000H		\$30.50	
		NJSU-R6	CAR	11/3/16	07:27 PM		DYSN4244000H		\$30.50	
		NJSU-R6	CAR	11/3/16	10:57 PM		DYSN4244000H		\$30.50	
		NJSU-R6	CAR	11/4/16	09:58 PM		DYSN4244000H		\$30.50	
		NJSU-R6	CAR	11/5/16	09:28 PM		DYSN4244000H		\$30.50	
		NJSU-R6	CAR	11/6/16	08:27 PM		DYSN4244000H		\$30.50	
Group 395 Invoice Subtotal for All Systems								8		\$244.00
396	6230	NJSU-R6	TRU	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJSU-R6	TRU	10/31/16	01:48 PM		DYSN4244000H		\$7.00	
		NJSU-R6	TRU	10/31/16	09:49 AM		DYSN4244000H		\$7.00	
		NJSU-R6	TRU	11/1/16	09:18 AM		DYSN4244000H		\$7.00	
		NJSU-R6	TRU	11/1/16	12:48 PM		DYSN4244000H		\$7.00	
		NJSU-R6	TRU	11/2/16	01:45 PM		DYSN4244000H		\$7.00	
		NJSU-R6	TRU	11/2/16	11:34 AM		DYSN4244000H		\$7.00	
		NJSU-R6	TRU	11/3/16	03:20 PM		DYSN4244000H		\$7.00	
		NJSU-R6	TRU	11/3/16	11:46 AM		DYSN4244000H		\$7.00	
		NJSU-R6	TRU	11/4/16	11:35 AM		DYSN4244000H		\$7.00	
		NJSU-R6	TRU	11/5/16	09:29 AM		DYSN4244000H		\$7.00	
		NJSU-R6	TRU	11/6/16	09:28 AM		DYSN4244000H		\$7.00	
Group 396 Invoice Subtotal for All Systems								11		\$77.00
397	6230	NJSU-R6	TRU	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$20.00	\$160.00
		NJSU-R6	TRU	10/31/16	09:47 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TRU	11/1/16	07:47 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TRU	11/1/16	10:50 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TRU	11/2/16	09:47 PM		DYSN4244000H		\$20.00	

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NEW YORK INTERCONNECT

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NEW YORK, NY 10018
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DYSON

Invoice # 16120237
Date 12-14-16
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Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
397	6230	NJSU-R6	TRU	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$20.00	\$160.00
		NJSU-R6	TRU	11/3/16	09:39 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TRU	11/4/16	07:41 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TRU	11/5/16	11:45 PM		DYSN4244000H		\$20.00	
		NJSU-R6	TRU	11/6/16	08:18 PM		DYSN4244000H		\$20.00	
Group 397 Invoice Subtotal for All Systems								8		\$160.00
398	6230	NJSU-R6	HIST	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
		NJSU-R6	HIST	10/31/16	03:13 PM		DYSN4244000H		\$5.00	
		NJSU-R6	HIST	10/31/16	10:18 AM		DYSN4244000H		\$5.00	
		NJSU-R6	HIST	11/1/16	02:13 PM		DYSN4244000H		\$5.00	
		NJSU-R6	HIST	11/1/16	09:41 AM		DYSN4244000H		\$5.00	
		NJSU-R6	HIST	11/2/16	10:13 AM		DYSN4244000H		\$5.00	
		NJSU-R6	HIST	11/3/16	03:40 PM		DYSN4244000H		\$5.00	
		NJSU-R6	HIST	11/4/16	02:42 PM		DYSN4244000H		\$5.00	
		NJSU-R6	HIST	11/5/16	01:40 PM		DYSN4244000H		\$5.00	
		NJSU-R6	HIST	11/5/16	09:39 AM		DYSN4244000H		\$5.00	
		NJSU-R6	HIST	11/6/16	03:43 PM		DYSN4244000H		\$5.00	
		NJSU-R6	HIST	11/6/16	11:13 AM		DYSN4244000H		\$5.00	
Group 398 Invoice Subtotal for All Systems								11		\$55.00
399	6230	NJSU-R6	HIST	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$16.00	\$128.00
		NJSU-R6	HIST	10/31/16	05:43 PM		DYSN4244000H		\$16.00	
		NJSU-R6	HIST	11/1/16	05:11 PM		DYSN4244000H		\$16.00	
		NJSU-R6	HIST	11/2/16	08:43 PM		DYSN4244000H		\$16.00	
		NJSU-R6	HIST	11/3/16	05:15 PM		DYSN4244000H		\$16.00	
		NJSU-R6	HIST	11/4/16	10:47 PM		DYSN4244000H		\$16.00	
		NJSU-R6	HIST	11/5/16	05:16 PM		DYSN4244000H		\$16.00	
		NJSU-R6	HIST	11/6/16	05:51 PM		DYSN4244000H		\$16.00	
		NJSU-R6	HIST	11/6/16	09:16 PM		DYSN4244000H		\$16.00	
Group 399 Invoice Subtotal for All Systems								8		\$128.00
400	6230	NJSU-R6	WE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$11.00	\$121.00
		NJSU-R6	WE	10/31/16	02:43 PM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	10/31/16	11:18 AM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/1/16	03:45 PM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/2/16	03:43 PM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/3/16	02:18 PM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/4/16	03:47 PM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/4/16	11:44 AM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/5/16	01:17 PM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/5/16	01:46 PM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/5/16	03:46 PM		DYSN4244000H		\$11.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
400			WE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$11.00	\$121.00
	6230	NJSU-R6	WE	11/5/16	10:46 AM		DYSN4244000H		\$11.00			
Group 400 Invoice Subtotal for All Systems									11		\$121.00	
401			WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$28.00	\$224.00
	6230	NJSU-R6	WE	10/31/16	06:44 PM		DYSN4244000H		\$28.00			
		NJSU-R6	WE	11/1/16	09:16 PM		DYSN4244000H		\$28.00			
		NJSU-R6	WE	11/2/16	05:19 PM		DYSN4244000H		\$28.00			
		NJSU-R6	WE	11/3/16	08:54 PM		DYSN4244000H		\$28.00			
		NJSU-R6	WE	11/4/16	06:46 PM		DYSN4244000H		\$28.00			
		NJSU-R6	WE	11/5/16	07:38 PM		DYSN4244000H		\$28.00			
		NJSU-R6	WE	11/5/16	08:39 PM		DYSN4244000H		\$28.00			
		NJSU-R6	WE	11/6/16	08:20 PM		DYSN4244000H		\$28.00			
Group 401 Invoice Subtotal for All Systems									8		\$224.00	
402			A&E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
	7912	NJPR-R2	A&E	10/31/16	04:38 PM		DYSN4244000H		\$7.00			
		NJPR-R2	A&E	11/1/16	04:40 PM		DYSN4244000H		\$7.00			
		NJPR-R2	A&E	11/1/16	11:49 AM		DYSN4244000H		\$7.00			
		NJPR-R2	A&E	11/2/16	01:46 PM		DYSN4244000H		\$7.00			
		NJPR-R2	A&E	11/2/16	11:13 AM		DYSN4244000H		\$7.00			
		NJPR-R2	A&E	11/3/16	03:17 PM		DYSN4244000H		\$7.00			
		NJPR-R2	A&E	11/3/16	11:43 AM		DYSN4244000H		\$7.00			
		NJPR-R2	A&E	11/4/16	04:09 PM		DYSN4244000H		\$7.00			
		NJPR-R2	A&E	11/4/16	11:47 AM		DYSN4244000H		\$7.00			
		NJPR-R2	A&E	11/5/16	01:46 PM		DYSN4244000H		\$7.00			
		NJPR-R2	A&E	11/6/16	09:20 AM		DYSN4244000H		\$7.00			
Group 402 Invoice Subtotal for All Systems									11		\$77.00	
403			A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$19.00	\$152.00
	7912	NJPR-R2	A&E	10/31/16	08:12 PM		DYSN4244000H		\$19.00			
		NJPR-R2	A&E	11/1/16	09:13 PM		DYSN4244000H		\$19.00			
		NJPR-R2	A&E	11/2/16	10:43 PM		DYSN4244000H		\$19.00			
		NJPR-R2	A&E	11/3/16	07:13 PM		DYSN4244000H		\$19.00			
		NJPR-R2	A&E	11/3/16	11:44 PM		DYSN4244000H		\$19.00			
		NJPR-R2	A&E	11/4/16	10:43 PM		DYSN4244000H		\$19.00			
		NJPR-R2	A&E	11/5/16	08:42 PM		DYSN4244000H		\$19.00			
		NJPR-R2	A&E	11/6/16	09:10 PM		DYSN4244000H		\$19.00			
Group 403 Invoice Subtotal for All Systems									8		\$152.00	
404			ANIM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	7912	NJPR-R2	ANIM	10/31/16	02:17 PM		DYSN4244000H		\$4.00			
		NJPR-R2	ANIM	10/31/16	09:41 AM		DYSN4244000H		\$4.00			

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Invoice # 16120237
Date 12-14-16
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Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
404	7912	NJPR-R2	ANIM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPR-R2	ANIM	11/1/16	11:48 AM		DYSN4244000H		\$4.00	
		NJPR-R2	ANIM	11/2/16	04:32 PM		DYSN4244000H		\$4.00	
		NJPR-R2	ANIM	11/2/16	12:37 PM		DYSN4244000H		\$4.00	
		NJPR-R2	ANIM	11/3/16	09:14 AM		DYSN4244000H		\$4.00	
		NJPR-R2	ANIM	11/3/16	12:34 PM		DYSN4244000H		\$4.00	
		NJPR-R2	ANIM	11/4/16	01:27 PM		DYSN4244000H		\$4.00	
		NJPR-R2	ANIM	11/5/16	04:06 PM		DYSN4244000H		\$4.00	
		NJPR-R2	ANIM	11/6/16	01:10 PM		DYSN4244000H		\$4.00	
		NJPR-R2	ANIM	11/6/16	09:34 AM		DYSN4244000H		\$4.00	
Group 404 Invoice Subtotal for All Systems								11		\$44.00
405	7912	NJPR-R2	ANIM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPR-R2	ANIM	10/31/16	07:33 PM		DYSN4244000H		\$13.00	
		NJPR-R2	ANIM	10/31/16	11:19 PM		DYSN4244000H		\$13.00	
		NJPR-R2	ANIM	11/1/16	07:55 PM		DYSN4244000H		\$13.00	
		NJPR-R2	ANIM	11/2/16	06:24 PM		DYSN4244000H		\$13.00	
		NJPR-R2	ANIM	11/3/16	08:35 PM		DYSN4244000H		\$13.00	
		NJPR-R2	ANIM	11/4/16	09:41 PM		DYSN4244000H		\$13.00	
		NJPR-R2	ANIM	11/5/16	11:16 PM		DYSN4244000H		\$13.00	
		NJPR-R2	ANIM	11/6/16	08:46 PM		DYSN4244000H		\$13.00	
Group 405 Invoice Subtotal for All Systems								8		\$104.00
406	7912	NJPR-R2	BRAV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		NJPR-R2	BRAV	10/31/16	01:34 PM		DYSN4244000H		\$8.00	
		NJPR-R2	BRAV	11/1/16	12:38 PM		DYSN4244000H		\$8.00	
		NJPR-R2	BRAV	11/2/16	11:39 AM		DYSN4244000H		\$8.00	
		NJPR-R2	BRAV	11/3/16	02:14 PM		DYSN4244000H		\$8.00	
		NJPR-R2	BRAV	11/3/16	04:35 PM		DYSN4244000H		\$8.00	
		NJPR-R2	BRAV	11/4/16	01:16 PM		DYSN4244000H		\$8.00	
		NJPR-R2	BRAV	11/4/16	10:35 AM		DYSN4244000H		\$8.00	
		NJPR-R2	BRAV	11/5/16	01:06 PM		DYSN4244000H		\$8.00	
		NJPR-R2	BRAV	11/5/16	09:41 AM		DYSN4244000H		\$8.00	
		NJPR-R2	BRAV	11/6/16	09:33 AM		DYSN4244000H		\$8.00	
		NJPR-R2	BRAV	11/6/16	12:37 PM		DYSN4244000H		\$8.00	
Group 406 Invoice Subtotal for All Systems								11		\$88.00
407	7912	NJPR-R2	BRAV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$19.00	\$152.00
		NJPR-R2	BRAV	10/31/16	06:10 PM		DYSN4244000H		\$19.00	
		NJPR-R2	BRAV	11/1/16	06:14 PM		DYSN4244000H		\$19.00	
		NJPR-R2	BRAV	11/2/16	06:08 PM		DYSN4244000H		\$19.00	
		NJPR-R2	BRAV	11/3/16	08:37 PM		DYSN4244000H		\$19.00	
		NJPR-R2	BRAV	11/4/16	06:26 PM		DYSN4244000H		\$19.00	

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NEW YORK INTERCONNECT

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MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
407	7912		BRAV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$19.00	\$152.00
		NJPR-R2	BRAV	11/4/16		08:31 PM			DYSN4244000H		\$19.00	
		NJPR-R2	BRAV	11/5/16		06:10 PM			DYSN4244000H		\$19.00	
		NJPR-R2	BRAV	11/6/16		06:13 PM			DYSN4244000H		\$19.00	
Group 407 Invoice Subtotal for All Systems									8		\$152.00	
408	7912		COM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
		NJPR-R2	COM	10/31/16		04:41 PM			DYSN4244000H		\$5.00	
		NJPR-R2	COM	10/31/16		12:24 PM			DYSN4244000H		\$5.00	
		NJPR-R2	COM	11/1/16		02:38 PM			DYSN4244000H		\$5.00	
		NJPR-R2	COM	11/1/16		10:52 AM			DYSN4244000H		\$5.00	
		NJPR-R2	COM	11/2/16		04:43 PM			DYSN4244000H		\$5.00	
		NJPR-R2	COM	11/2/16		12:28 PM			DYSN4244000H		\$5.00	
		NJPR-R2	COM	11/3/16		02:28 PM			DYSN4244000H		\$5.00	
		NJPR-R2	COM	11/3/16		10:45 AM			DYSN4244000H		\$5.00	
		NJPR-R2	COM	11/4/16		10:12 AM			DYSN4244000H		\$5.00	
		NJPR-R2	COM	11/5/16		12:54 PM			DYSN4244000H		\$5.00	
		NJPR-R2	COM	11/6/16		10:07 AM			DYSN4244000H		\$5.00	
Group 408 Invoice Subtotal for All Systems									11		\$55.00	
409	7912		COM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.50	\$108.00
		NJPR-R2	COM	10/31/16		08:40 PM			DYSN4244000H		\$13.50	
		NJPR-R2	COM	11/1/16		05:53 PM			DYSN4244000H		\$13.50	
		NJPR-R2	COM	11/2/16		05:45 PM			DYSN4244000H		\$13.50	
		NJPR-R2	COM	11/2/16		09:13 PM			DYSN4244000H		\$13.50	
		NJPR-R2	COM	11/3/16		08:15 PM			DYSN4244000H		\$13.50	
		NJPR-R2	COM	11/4/16		06:32 PM			DYSN4244000H		\$13.50	
		NJPR-R2	COM	11/5/16		07:27 PM			DYSN4244000H		\$13.50	
	NJPR-R2	COM	11/6/16		09:35 PM			DYSN4244000H		\$13.50		
Group 409 Invoice Subtotal for All Systems									8		\$108.00	
410	7912		CNBC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		NJPR-R2	CNBC	10/31/16		02:30 PM			DYSN4244000H		\$12.00	
		NJPR-R2	CNBC	11/1/16		10:16 AM			DYSN4244000H		\$12.00	
		NJPR-R2	CNBC	11/2/16		01:27 PM			DYSN4244000H		\$12.00	
		NJPR-R2	CNBC	11/2/16		04:40 PM			DYSN4244000H		\$12.00	
		NJPR-R2	CNBC	11/3/16		01:52 PM			DYSN4244000H		\$12.00	
		NJPR-R2	CNBC	11/3/16		10:13 AM			DYSN4244000H		\$12.00	
		NJPR-R2	CNBC	11/4/16		03:36 PM			DYSN4244000H		\$12.00	
		NJPR-R2	CNBC	11/4/16		11:30 AM			DYSN4244000H		\$12.00	
		NJPR-R2	CNBC	11/5/16		09:28 AM			DYSN4244000H		\$12.00	
	NJPR-R2	CNBC	11/5/16		12:51 PM			DYSN4244000H		\$12.00		
	NJPR-R2	CNBC	11/6/16		10:59 AM			DYSN4244000H		\$12.00		

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Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
Group 410 Invoice Subtotal for All Systems								11		\$132.00		
411	7912	NJPR-R2	CNBC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$33.00	\$264.00
		NJPR-R2	CNBC	10/31/16		05:16 PM			DYSN4244000H		\$33.00	
		NJPR-R2	CNBC	11/1/16		11:37 PM			DYSN4244000H		\$33.00	
		NJPR-R2	CNBC	11/2/16		05:49 PM			DYSN4244000H		\$33.00	
		NJPR-R2	CNBC	11/3/16		05:26 PM			DYSN4244000H		\$33.00	
		NJPR-R2	CNBC	11/3/16		08:11 PM			DYSN4244000H		\$33.00	
		NJPR-R2	CNBC	11/4/16		11:17 PM			DYSN4244000H		\$33.00	
		NJPR-R2	CNBC	11/5/16		11:09 PM			DYSN4244000H		\$33.00	
		NJPR-R2	CNBC	11/5/16		11:31 PM			DYSN4244000H		\$33.00	
Group 411 Invoice Subtotal for All Systems								8		\$264.00		
412	7912	NJPR-R2	CMT	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
		NJPR-R2	CMT	10/31/16		02:45 PM			DYSN4244000H		\$5.00	
		NJPR-R2	CMT	10/31/16		10:46 AM			DYSN4244000H		\$5.00	
		NJPR-R2	CMT	11/1/16		02:15 PM			DYSN4244000H		\$5.00	
		NJPR-R2	CMT	11/1/16		09:50 AM			DYSN4244000H		\$5.00	
		NJPR-R2	CMT	11/2/16		12:45 PM			DYSN4244000H		\$5.00	
		NJPR-R2	CMT	11/3/16		11:47 AM			DYSN4244000H		\$5.00	
		NJPR-R2	CMT	11/4/16		03:46 PM			DYSN4244000H		\$5.00	
		NJPR-R2	CMT	11/5/16		03:47 PM			DYSN4244000H		\$5.00	
		NJPR-R2	CMT	11/5/16		11:41 AM			DYSN4244000H		\$5.00	
		NJPR-R2	CMT	11/6/16		01:41 PM			DYSN4244000H		\$5.00	
		NJPR-R2	CMT	11/6/16		09:44 AM			DYSN4244000H		\$5.00	
Group 412 Invoice Subtotal for All Systems								11		\$55.00		
413	7912	NJPR-R2	CMT	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$8.00	\$64.00
		NJPR-R2	CMT	10/31/16		11:44 PM			DYSN4244000H		\$8.00	
		NJPR-R2	CMT	11/1/16		05:18 PM			DYSN4244000H		\$8.00	
		NJPR-R2	CMT	11/2/16		10:09 PM			DYSN4244000H		\$8.00	
		NJPR-R2	CMT	11/3/16		08:09 PM			DYSN4244000H		\$8.00	
		NJPR-R2	CMT	11/4/16		11:36 PM			DYSN4244000H		\$8.00	
		NJPR-R2	CMT	11/5/16		09:51 PM			DYSN4244000H		\$8.00	
		NJPR-R2	CMT	11/6/16		07:52 PM			DYSN4244000H		\$8.00	
		NJPR-R2	CMT	11/6/16		11:13 PM			DYSN4244000H		\$8.00	
Group 413 Invoice Subtotal for All Systems								8		\$64.00		
414	7912	NJPR-R2	DIY	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPR-R2	DIY	10/31/16		09:47 AM			DYSN4244000H		\$4.00	
		NJPR-R2	DIY	10/31/16		12:45 PM			DYSN4244000H		\$4.00	
		NJPR-R2	DIY	11/1/16		09:49 AM			DYSN4244000H		\$4.00	

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INVOICE DETAIL - FINAL FOR C/C MONTH

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414			DIY	10/31/16	11/6/16		09:00 AM 05:00 PM	30	DAYTIME	11 \$4.00 \$44.00
	7912	NJPR-R2	DIY	11/1/16			12:47 PM		DYSN4244000H	\$4.00
		NJPR-R2	DIY	11/2/16			02:45 PM		DYSN4244000H	\$4.00
		NJPR-R2	DIY	11/2/16			10:45 AM		DYSN4244000H	\$4.00
		NJPR-R2	DIY	11/3/16			01:45 PM		DYSN4244000H	\$4.00
		NJPR-R2	DIY	11/3/16			09:47 AM		DYSN4244000H	\$4.00
		NJPR-R2	DIY	11/4/16			11:47 AM		DYSN4244000H	\$4.00
		NJPR-R2	DIY	11/5/16			11:16 AM		DYSN4244000H	\$4.00
		NJPR-R2	DIY	11/6/16			11:15 AM		DYSN4244000H	\$4.00
Group 414 Invoice Subtotal for All Systems								11		\$44.00
415			DIY	10/31/16	11/6/16		05:00 PM 12:00 AM	30	PRIME	8 \$13.00 \$104.00
	7912	NJPR-R2	DIY	10/31/16			09:16 PM		DYSN4244000H	\$13.00
		NJPR-R2	DIY	11/1/16			07:51 PM		DYSN4244000H	\$13.00
		NJPR-R2	DIY	11/1/16			11:21 PM		DYSN4244000H	\$13.00
		NJPR-R2	DIY	11/2/16			10:48 PM		DYSN4244000H	\$13.00
		NJPR-R2	DIY	11/3/16			09:45 PM		DYSN4244000H	\$13.00
		NJPR-R2	DIY	11/4/16			08:46 PM		DYSN4244000H	\$13.00
		NJPR-R2	DIY	11/5/16			05:48 PM		DYSN4244000H	\$13.00
		NJPR-R2	DIY	11/6/16			10:51 PM		DYSN4244000H	\$13.00
Group 415 Invoice Subtotal for All Systems								8		\$104.00
416			E	10/31/16	11/6/16		09:00 AM 05:00 PM	30	DAYTIME	11 \$5.00 \$55.00
	7912	NJPR-R2	E	10/31/16			02:21 PM		DYSN4244000H	\$5.00
		NJPR-R2	E	10/31/16			09:18 AM		DYSN4244000H	\$5.00
		NJPR-R2	E	11/1/16			04:18 PM		DYSN4244000H	\$5.00
		NJPR-R2	E	11/2/16			12:22 PM		DYSN4244000H	\$5.00
		NJPR-R2	E	11/3/16			01:18 PM		DYSN4244000H	\$5.00
		NJPR-R2	E	11/4/16			01:45 PM		DYSN4244000H	\$5.00
		NJPR-R2	E	11/4/16			09:19 AM		DYSN4244000H	\$5.00
		NJPR-R2	E	11/5/16			04:24 PM		DYSN4244000H	\$5.00
		NJPR-R2	E	11/5/16			11:49 AM		DYSN4244000H	\$5.00
		NJPR-R2	E	11/6/16			03:21 PM		DYSN4244000H	\$5.00
		NJPR-R2	E	11/6/16			10:47 AM		DYSN4244000H	\$5.00
Group 416 Invoice Subtotal for All Systems								11		\$55.00
417			E	10/31/16	11/6/16		05:00 PM 12:00 AM	30	PRIME	8 \$13.00 \$104.00
	7912	NJPR-R2	E	10/31/16			11:51 PM		DYSN4244000H	\$13.00
		NJPR-R2	E	11/1/16			09:52 PM		DYSN4244000H	\$13.00
		NJPR-R2	E	11/2/16			06:49 PM		DYSN4244000H	\$13.00
		NJPR-R2	E	11/3/16			07:21 PM		DYSN4244000H	\$13.00
		NJPR-R2	E	11/4/16			07:47 PM		DYSN4244000H	\$13.00
		NJPR-R2	E	11/5/16			06:49 PM		DYSN4244000H	\$13.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
417			E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
	7912	NJPR-R2	E	11/5/16	10:48 PM		DYSN4244000H		\$13.00	
		NJPR-R2	E	11/6/16	10:49 PM		DYSN4244000H		\$13.00	
Group 417 Invoice Subtotal for All Systems								8		\$104.00
418			FREE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
	7912	NJPR-R2	FREE	10/31/16	03:48 PM		DYSN4244000H		\$5.00	
		NJPR-R2	FREE	11/1/16	02:13 PM		DYSN4244000H		\$5.00	
		NJPR-R2	FREE	11/1/16	12:21 PM		DYSN4244000H		\$5.00	
		NJPR-R2	FREE	11/2/16	02:48 PM		DYSN4244000H		\$5.00	
		NJPR-R2	FREE	11/2/16	12:19 PM		DYSN4244000H		\$5.00	
		NJPR-R2	FREE	11/3/16	01:46 PM		DYSN4244000H		\$5.00	
		NJPR-R2	FREE	11/3/16	12:17 PM		DYSN4244000H		\$5.00	
		NJPR-R2	FREE	11/4/16	03:47 PM		DYSN4244000H		\$5.00	
		NJPR-R2	FREE	11/4/16	12:42 PM		DYSN4244000H		\$5.00	
		NJPR-R2	FREE	11/5/16	02:24 PM		DYSN4244000H		\$5.00	
		NJPR-R2	FREE	11/6/16	11:23 AM		DYSN4244000H		\$5.00	
Group 418 Invoice Subtotal for All Systems								11		\$55.00
419			FREE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
	7912	NJPR-R2	FREE	10/31/16	06:49 PM		DYSN4244000H		\$13.00	
		NJPR-R2	FREE	11/1/16	08:12 PM		DYSN4244000H		\$13.00	
		NJPR-R2	FREE	11/2/16	09:53 PM		DYSN4244000H		\$13.00	
		NJPR-R2	FREE	11/3/16	06:52 PM		DYSN4244000H		\$13.00	
		NJPR-R2	FREE	11/3/16	09:27 PM		DYSN4244000H		\$13.00	
		NJPR-R2	FREE	11/5/16	08:36 PM		DYSN4244000H		\$13.00	
		NJPR-R2	FREE	11/6/16	10:45 PM		DYSN4244000H		\$13.00	
		NJPR-R2	FREE	11/6/16	11:45 PM		DYSN4244000H		\$13.00	
Group 419 Invoice Subtotal for All Systems								8		\$104.00
420			FOOD	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$11.00	\$121.00
	7912	NJPR-R2	FOOD	10/31/16	01:45 PM		DYSN4244000H		\$11.00	
		NJPR-R2	FOOD	10/31/16	11:19 AM		DYSN4244000H		\$11.00	
		NJPR-R2	FOOD	11/1/16	03:52 PM		DYSN4244000H		\$11.00	
		NJPR-R2	FOOD	11/1/16	11:49 AM		DYSN4244000H		\$11.00	
		NJPR-R2	FOOD	11/2/16	01:48 PM		DYSN4244000H		\$11.00	
		NJPR-R2	FOOD	11/2/16	10:17 AM		DYSN4244000H		\$11.00	
		NJPR-R2	FOOD	11/3/16	09:47 AM		DYSN4244000H		\$11.00	
		NJPR-R2	FOOD	11/4/16	02:23 PM		DYSN4244000H		\$11.00	
		NJPR-R2	FOOD	11/5/16	10:47 AM		DYSN4244000H		\$11.00	
		NJPR-R2	FOOD	11/6/16	02:54 PM		DYSN4244000H		\$11.00	
		NJPR-R2	FOOD	11/6/16	11:46 AM		DYSN4244000H		\$11.00	
Group 420 Invoice Subtotal for All Systems								11		\$121.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
421	7912	NJPR-R2	FOOD	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$33.00	\$264.00
		NJPR-R2	FOOD	10/31/16	07:54 PM		DYSN4244000H		\$33.00	
		NJPR-R2	FOOD	10/31/16	11:24 PM		DYSN4244000H		\$33.00	
		NJPR-R2	FOOD	11/1/16	11:23 PM		DYSN4244000H		\$33.00	
		NJPR-R2	FOOD	11/2/16	05:54 PM		DYSN4244000H		\$33.00	
		NJPR-R2	FOOD	11/3/16	09:23 PM		DYSN4244000H		\$33.00	
		NJPR-R2	FOOD	11/4/16	06:21 PM		DYSN4244000H		\$33.00	
		NJPR-R2	FOOD	11/5/16	05:55 PM		DYSN4244000H		\$33.00	
		NJPR-R2	FOOD	11/6/16	07:24 PM		DYSN4244000H		\$33.00	
Group 421 Invoice Subtotal for All Systems								8		\$264.00
422	7912	NJPR-R2	FX	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$14.00	\$154.00
		NJPR-R2	FX	10/31/16	12:57 PM		DYSN4244000H		\$14.00	
		NJPR-R2	FX	11/1/16	01:21 PM		DYSN4244000H		\$14.00	
		NJPR-R2	FX	11/2/16	01:27 PM		DYSN4244000H		\$14.00	
		NJPR-R2	FX	11/3/16	02:17 PM		DYSN4244000H		\$14.00	
		NJPR-R2	FX	11/3/16	09:29 AM		DYSN4244000H		\$14.00	
		NJPR-R2	FX	11/4/16	02:18 PM		DYSN4244000H		\$14.00	
		NJPR-R2	FX	11/4/16	10:48 AM		DYSN4244000H		\$14.00	
		NJPR-R2	FX	11/5/16	01:57 PM		DYSN4244000H		\$14.00	
		NJPR-R2	FX	11/5/16	10:43 AM		DYSN4244000H		\$14.00	
		NJPR-R2	FX	11/6/16	02:18 PM		DYSN4244000H		\$14.00	
		NJPR-R2	FX	11/6/16	10:24 AM		DYSN4244000H		\$14.00	
Group 422 Invoice Subtotal for All Systems								11		\$154.00
423	7912	NJPR-R2	FX	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$17.00	\$136.00
		NJPR-R2	FX	10/31/16	05:18 PM		DYSN4244000H		\$17.00	
		NJPR-R2	FX	11/1/16	07:22 PM		DYSN4244000H		\$17.00	
		NJPR-R2	FX	11/2/16	11:44 PM		DYSN4244000H		\$17.00	
		NJPR-R2	FX	11/3/16	06:11 PM		DYSN4244000H		\$17.00	
		NJPR-R2	FX	11/4/16	06:57 PM		DYSN4244000H		\$17.00	
		NJPR-R2	FX	11/4/16	11:28 PM		DYSN4244000H		\$17.00	
		NJPR-R2	FX	11/5/16	07:26 PM		DYSN4244000H		\$17.00	
		NJPR-R2	FX	11/6/16	11:03 PM		DYSN4244000H		\$17.00	
Group 423 Invoice Subtotal for All Systems								8		\$136.00
424	7912	NJPR-R2	GAME	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		NJPR-R2	GAME	10/31/16	01:15 PM		DYSN4244000H		\$6.00	
		NJPR-R2	GAME	10/31/16	03:12 PM		DYSN4244000H		\$6.00	
		NJPR-R2	GAME	11/1/16	03:15 PM		DYSN4244000H		\$6.00	
		NJPR-R2	GAME	11/1/16	11:12 AM		DYSN4244000H		\$6.00	

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NEW YORK INTERCONNECT

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MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
424	7912		GAME	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		NJPR-R2	GAME	11/2/16		01:17 PM		DYSN4244000H		\$6.00		
		NJPR-R2	GAME	11/2/16		09:15 AM		DYSN4244000H		\$6.00		
		NJPR-R2	GAME	11/3/16		01:15 PM		DYSN4244000H		\$6.00		
		NJPR-R2	GAME	11/3/16		10:16 AM		DYSN4244000H		\$6.00		
		NJPR-R2	GAME	11/4/16		11:13 AM		DYSN4244000H		\$6.00		
		NJPR-R2	GAME	11/5/16		03:16 PM		DYSN4244000H		\$6.00		
		NJPR-R2	GAME	11/6/16		12:15 PM		DYSN4244000H		\$6.00		
Group 424 Invoice Subtotal for All Systems									11		\$66.00	
425	7912		GAME	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$17.00	\$136.00
		NJPR-R2	GAME	10/31/16		08:18 PM		DYSN4244000H		\$17.00		
		NJPR-R2	GAME	11/1/16		06:17 PM		DYSN4244000H		\$17.00		
		NJPR-R2	GAME	11/2/16		05:21 PM		DYSN4244000H		\$17.00		
		NJPR-R2	GAME	11/2/16		10:19 PM		DYSN4244000H		\$17.00		
		NJPR-R2	GAME	11/3/16		06:17 PM		DYSN4244000H		\$17.00		
		NJPR-R2	GAME	11/4/16		07:18 PM		DYSN4244000H		\$17.00		
		NJPR-R2	GAME	11/5/16		09:25 PM		DYSN4244000H		\$17.00		
	NJPR-R2	GAME	11/6/16		11:17 PM		DYSN4244000H		\$17.00			
Group 425 Invoice Subtotal for All Systems									8		\$136.00	
426	7912		HGTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		NJPR-R2	HGTV	10/31/16		01:45 PM		DYSN4244000H		\$12.00		
		NJPR-R2	HGTV	10/31/16		10:42 AM		DYSN4244000H		\$12.00		
		NJPR-R2	HGTV	11/1/16		02:20 PM		DYSN4244000H		\$12.00		
		NJPR-R2	HGTV	11/1/16		04:21 PM		DYSN4244000H		\$12.00		
		NJPR-R2	HGTV	11/2/16		01:40 PM		DYSN4244000H		\$12.00		
		NJPR-R2	HGTV	11/3/16		04:17 PM		DYSN4244000H		\$12.00		
		NJPR-R2	HGTV	11/4/16		04:44 PM		DYSN4244000H		\$12.00		
		NJPR-R2	HGTV	11/5/16		01:18 PM		DYSN4244000H		\$12.00		
		NJPR-R2	HGTV	11/5/16		02:18 PM		DYSN4244000H		\$12.00		
		NJPR-R2	HGTV	11/6/16		01:20 PM		DYSN4244000H		\$12.00		
	NJPR-R2	HGTV	11/6/16		10:18 AM		DYSN4244000H		\$12.00			
Group 426 Invoice Subtotal for All Systems									11		\$132.00	
427	7912		HGTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$20.00	\$160.00
		NJPR-R2	HGTV	10/31/16		05:18 PM		DYSN4244000H		\$20.00		
		NJPR-R2	HGTV	11/1/16		05:20 PM		DYSN4244000H		\$20.00		
		NJPR-R2	HGTV	11/2/16		08:16 PM		DYSN4244000H		\$20.00		
		NJPR-R2	HGTV	11/3/16		06:19 PM		DYSN4244000H		\$20.00		
		NJPR-R2	HGTV	11/4/16		06:17 PM		DYSN4244000H		\$20.00		
		NJPR-R2	HGTV	11/5/16		11:45 PM		DYSN4244000H		\$20.00		
		NJPR-R2	HGTV	11/6/16		08:45 PM		DYSN4244000H		\$20.00		

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Invoice # 16120237
Date 12-14-16
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Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
427	7912	NJPR-R2	HGTV	10/31/16 11/6/16	05:00 PM 12:00 AM 11:45 PM	30	PRIME DYSN4244000H	8	\$20.00 \$20.00	\$160.00
Group 427 Invoice Subtotal for All Systems								8		\$160.00
428	7912	NJPR-R2	HDLN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME DYSN4244000H	11	\$5.00 \$5.00	\$55.00
		NJPR-R2	HDLN	10/31/16	04:36 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HDLN	10/31/16	12:56 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HDLN	11/1/16	01:26 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HDLN	11/1/16	09:44 AM		DYSN4244000H		\$5.00	
		NJPR-R2	HDLN	11/2/16	03:56 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HDLN	11/2/16	12:21 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HDLN	11/3/16	04:14 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HDLN	11/4/16	12:45 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HDLN	11/5/16	02:15 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HDLN	11/6/16	03:55 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HDLN	11/6/16	11:20 AM		DYSN4244000H		\$5.00	
Group 428 Invoice Subtotal for All Systems								11		\$55.00
429	7912	NJPR-R2	HDLN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME DYSN4244000H	8	\$13.00 \$13.00	\$104.00
		NJPR-R2	HDLN	10/31/16	07:52 PM		DYSN4244000H		\$13.00	
		NJPR-R2	HDLN	11/1/16	07:53 PM		DYSN4244000H		\$13.00	
		NJPR-R2	HDLN	11/1/16	11:54 PM		DYSN4244000H		\$13.00	
		NJPR-R2	HDLN	11/2/16	11:37 PM		DYSN4244000H		\$13.00	
		NJPR-R2	HDLN	11/3/16	05:15 PM		DYSN4244000H		\$13.00	
		NJPR-R2	HDLN	11/4/16	08:53 PM		DYSN4244000H		\$13.00	
		NJPR-R2	HDLN	11/5/16	09:36 PM		DYSN4244000H		\$13.00	
		NJPR-R2	HDLN	11/6/16	05:54 PM		DYSN4244000H		\$13.00	
Group 429 Invoice Subtotal for All Systems								8		\$104.00
430	7912	NJPR-R2	LIFE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME DYSN4244000H	11	\$7.00 \$7.00	\$77.00
		NJPR-R2	LIFE	10/31/16	01:51 PM		DYSN4244000H		\$7.00	
		NJPR-R2	LIFE	10/31/16	10:13 AM		DYSN4244000H		\$7.00	
		NJPR-R2	LIFE	11/1/16	04:09 PM		DYSN4244000H		\$7.00	
		NJPR-R2	LIFE	11/2/16	09:53 AM		DYSN4244000H		\$7.00	
		NJPR-R2	LIFE	11/3/16	03:51 PM		DYSN4244000H		\$7.00	
		NJPR-R2	LIFE	11/4/16	01:48 PM		DYSN4244000H		\$7.00	
		NJPR-R2	LIFE	11/4/16	09:53 AM		DYSN4244000H		\$7.00	
		NJPR-R2	LIFE	11/5/16	09:28 AM		DYSN4244000H		\$7.00	
		NJPR-R2	LIFE	11/5/16	11:15 AM		DYSN4244000H		\$7.00	
		NJPR-R2	LIFE	11/6/16	04:14 PM		DYSN4244000H		\$7.00	
		NJPR-R2	LIFE	11/6/16	10:55 AM		DYSN4244000H		\$7.00	
Group 430 Invoice Subtotal for All Systems								11		\$77.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates		Time		Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
431	7912		LIFE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$19.00	\$152.00
			LIFE	10/31/16		11:17 PM			DYSN4244000H		\$19.00	
			LIFE	11/1/16		10:25 PM			DYSN4244000H		\$19.00	
			LIFE	11/2/16		07:52 PM			DYSN4244000H		\$19.00	
			LIFE	11/3/16		11:28 PM			DYSN4244000H		\$19.00	
			LIFE	11/4/16		07:17 PM			DYSN4244000H		\$19.00	
			LIFE	11/5/16		08:52 PM			DYSN4244000H		\$19.00	
			LIFE	11/5/16		10:19 PM			DYSN4244000H		\$19.00	
			LIFE	11/6/16		06:57 PM			DYSN4244000H		\$19.00	
Group 431 Invoice Subtotal for All Systems										8		\$152.00
432	7912		MTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
			MTV	10/31/16		02:11 PM			DYSN4244000H		\$10.00	
			MTV	11/1/16		03:56 PM			DYSN4244000H		\$10.00	
			MTV	11/1/16		12:16 PM			DYSN4244000H		\$10.00	
			MTV	11/2/16		03:25 PM			DYSN4244000H		\$10.00	
			MTV	11/2/16		11:19 AM			DYSN4244000H		\$10.00	
			MTV	11/3/16		04:22 PM			DYSN4244000H		\$10.00	
			MTV	11/3/16		12:21 PM			DYSN4244000H		\$10.00	
			MTV	11/4/16		04:43 PM			DYSN4244000H		\$10.00	
			MTV	11/4/16		12:37 PM			DYSN4244000H		\$10.00	
			MTV	11/5/16		10:12 AM			DYSN4244000H		\$10.00	
			MTV	11/6/16		01:18 PM			DYSN4244000H		\$10.00	
Group 432 Invoice Subtotal for All Systems										11		\$110.00
433	7912		MTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
			MTV	10/31/16		06:21 PM			DYSN4244000H		\$13.00	
			MTV	11/1/16		08:47 PM			DYSN4244000H		\$13.00	
			MTV	11/2/16		07:56 PM			DYSN4244000H		\$13.00	
			MTV	11/2/16		11:26 PM			DYSN4244000H		\$13.00	
			MTV	11/3/16		11:28 PM			DYSN4244000H		\$13.00	
			MTV	11/4/16		05:46 PM			DYSN4244000H		\$13.00	
			MTV	11/5/16		05:21 PM			DYSN4244000H		\$13.00	
			MTV	11/6/16		05:17 PM			DYSN4244000H		\$13.00	
Group 433 Invoice Subtotal for All Systems										8		\$104.00
434	7912		MTV2	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
			MTV2	10/31/16		09:48 AM			DYSN4244000H		\$10.00	
			MTV2	10/31/16		12:59 PM			DYSN4244000H		\$10.00	
			MTV2	11/1/16		03:35 PM			DYSN4244000H		\$10.00	
			MTV2	11/1/16		11:32 AM			DYSN4244000H		\$10.00	
			MTV2	11/2/16		01:49 PM			DYSN4244000H		\$10.00	
			MTV2	11/2/16		09:34 AM			DYSN4244000H		\$10.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
434	7912		MTV2	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		NJPR-R2	MTV2	11/3/16		03:27 PM			DYSN4244000H		\$10.00	
		NJPR-R2	MTV2	11/4/16		02:58 PM			DYSN4244000H		\$10.00	
		NJPR-R2	MTV2	11/4/16		09:37 AM			DYSN4244000H		\$10.00	
		NJPR-R2	MTV2	11/6/16		03:47 PM			DYSN4244000H		\$10.00	
		NJPR-R2	MTV2	11/6/16		04:54 PM			DYSN4244000H		\$10.00	
Group 434 Invoice Subtotal for All Systems									11		\$110.00	
435	7912		MTV2	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$12.00	\$96.00
		NJPR-R2	MTV2	10/31/16		06:54 PM			DYSN4244000H		\$12.00	
		NJPR-R2	MTV2	10/31/16		10:47 PM			DYSN4244000H		\$12.00	
		NJPR-R2	MTV2	11/1/16		07:43 PM			DYSN4244000H		\$12.00	
		NJPR-R2	MTV2	11/2/16		08:37 PM			DYSN4244000H		\$12.00	
		NJPR-R2	MTV2	11/3/16		11:19 PM			DYSN4244000H		\$12.00	
		NJPR-R2	MTV2	11/4/16		10:55 PM			DYSN4244000H		\$12.00	
		NJPR-R2	MTV2	11/5/16		07:19 PM			DYSN4244000H		\$12.00	
		NJPR-R2	MTV2	11/6/16		05:46 PM			DYSN4244000H		\$12.00	
Group 435 Invoice Subtotal for All Systems									8		\$96.00	
436	7912		NICK	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		NJPR-R2	NICK	10/31/16		04:46 PM			DYSN4244000H		\$10.00	
		NJPR-R2	NICK	10/31/16		11:55 AM			DYSN4244000H		\$10.00	
		NJPR-R2	NICK	11/1/16		12:47 PM			DYSN4244000H		\$10.00	
		NJPR-R2	NICK	11/2/16		01:48 PM			DYSN4244000H		\$10.00	
		NJPR-R2	NICK	11/3/16		02:45 PM			DYSN4244000H		\$10.00	
		NJPR-R2	NICK	11/3/16		11:54 AM			DYSN4244000H		\$10.00	
		NJPR-R2	NICK	11/4/16		02:45 PM			DYSN4244000H		\$10.00	
		NJPR-R2	NICK	11/4/16		12:48 PM			DYSN4244000H		\$10.00	
		NJPR-R2	NICK	11/5/16		04:43 PM			DYSN4244000H		\$10.00	
		NJPR-R2	NICK	11/6/16		02:43 PM			DYSN4244000H		\$10.00	
	NJPR-R2	NICK	11/6/16		03:44 PM			DYSN4244000H		\$10.00		
Group 436 Invoice Subtotal for All Systems									11		\$110.00	
437	7912		NICK	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$28.00	\$224.00
		NJPR-R2	NICK	10/31/16		11:18 PM			DYSN4244000H		\$28.00	
		NJPR-R2	NICK	11/1/16		06:52 PM			DYSN4244000H		\$28.00	
		NJPR-R2	NICK	11/2/16		05:43 PM			DYSN4244000H		\$28.00	
		NJPR-R2	NICK	11/3/16		10:49 PM			DYSN4244000H		\$28.00	
		NJPR-R2	NICK	11/4/16		06:52 PM			DYSN4244000H		\$28.00	
		NJPR-R2	NICK	11/4/16		10:45 PM			DYSN4244000H		\$28.00	
		NJPR-R2	NICK	11/5/16		09:53 PM			DYSN4244000H		\$28.00	
		NJPR-R2	NICK	11/6/16		05:50 PM			DYSN4244000H		\$28.00	
Group 437 Invoice Subtotal for All Systems									8		\$224.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates		Time		Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
438	7912		OWN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPR-R2	OWN	10/31/16		04:23 PM			DYSN4244000H		\$4.00	
		NJPR-R2	OWN	10/31/16		11:50 AM			DYSN4244000H		\$4.00	
		NJPR-R2	OWN	11/1/16		02:42 PM			DYSN4244000H		\$4.00	
		NJPR-R2	OWN	11/1/16		10:19 AM			DYSN4244000H		\$4.00	
		NJPR-R2	OWN	11/2/16		01:49 PM			DYSN4244000H		\$4.00	
		NJPR-R2	OWN	11/2/16		10:21 AM			DYSN4244000H		\$4.00	
		NJPR-R2	OWN	11/3/16		03:22 PM			DYSN4244000H		\$4.00	
		NJPR-R2	OWN	11/3/16		11:25 AM			DYSN4244000H		\$4.00	
		NJPR-R2	OWN	11/4/16		11:25 AM			DYSN4244000H		\$4.00	
		NJPR-R2	OWN	11/5/16		09:25 AM			DYSN4244000H		\$4.00	
		NJPR-R2	OWN	11/6/16		01:45 PM			DYSN4244000H		\$4.00	
Group 438 Invoice Subtotal for All Systems										11		\$44.00
439	7912		OWN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPR-R2	OWN	10/31/16		07:41 PM			DYSN4244000H		\$13.00	
		NJPR-R2	OWN	11/1/16		06:11 PM			DYSN4244000H		\$13.00	
		NJPR-R2	OWN	11/2/16		06:21 PM			DYSN4244000H		\$13.00	
		NJPR-R2	OWN	11/2/16		11:33 PM			DYSN4244000H		\$13.00	
		NJPR-R2	OWN	11/3/16		09:49 PM			DYSN4244000H		\$13.00	
		NJPR-R2	OWN	11/4/16		07:27 PM			DYSN4244000H		\$13.00	
		NJPR-R2	OWN	11/5/16		11:18 PM			DYSN4244000H		\$13.00	
		NJPR-R2	OWN	11/6/16		05:17 PM			DYSN4244000H		\$13.00	
Group 439 Invoice Subtotal for All Systems										8		\$104.00
440	7912		OXYG	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPR-R2	OXYG	10/31/16		01:54 PM			DYSN4244000H		\$4.00	
		NJPR-R2	OXYG	10/31/16		09:29 AM			DYSN4244000H		\$4.00	
		NJPR-R2	OXYG	11/1/16		02:21 PM			DYSN4244000H		\$4.00	
		NJPR-R2	OXYG	11/1/16		10:47 AM			DYSN4244000H		\$4.00	
		NJPR-R2	OXYG	11/2/16		02:50 PM			DYSN4244000H		\$4.00	
		NJPR-R2	OXYG	11/3/16		02:08 PM			DYSN4244000H		\$4.00	
		NJPR-R2	OXYG	11/4/16		09:23 AM			DYSN4244000H		\$4.00	
		NJPR-R2	OXYG	11/5/16		02:29 PM			DYSN4244000H		\$4.00	
		NJPR-R2	OXYG	11/5/16		10:12 AM			DYSN4244000H		\$4.00	
		NJPR-R2	OXYG	11/6/16		03:56 PM			DYSN4244000H		\$4.00	
		NJPR-R2	OXYG	11/6/16		11:54 AM			DYSN4244000H		\$4.00	
Group 440 Invoice Subtotal for All Systems										11		\$44.00
441	7912		OXYG	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPR-R2	OXYG	10/31/16		09:55 PM			DYSN4244000H		\$13.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
441	7912	NJPR-R2	OXYG	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPR-R2	OXYG	11/1/16	05:22 PM		DYSN4244000H		\$13.00	
		NJPR-R2	OXYG	11/2/16	06:29 PM		DYSN4244000H		\$13.00	
		NJPR-R2	OXYG	11/3/16	10:27 PM		DYSN4244000H		\$13.00	
		NJPR-R2	OXYG	11/4/16	05:56 PM		DYSN4244000H		\$13.00	
		NJPR-R2	OXYG	11/5/16	05:56 PM		DYSN4244000H		\$13.00	
		NJPR-R2	OXYG	11/6/16	05:56 PM		DYSN4244000H		\$13.00	
		NJPR-R2	OXYG	11/6/16	08:56 PM		DYSN4244000H		\$13.00	
Group 441 Invoice Subtotal for All Systems								8		\$104.00
442	7912	NJPR-R2	TLC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJPR-R2	TLC	10/31/16	12:32 PM		DYSN4244000H		\$7.00	
		NJPR-R2	TLC	11/1/16	10:33 AM		DYSN4244000H		\$7.00	
		NJPR-R2	TLC	11/2/16	02:33 PM		DYSN4244000H		\$7.00	
		NJPR-R2	TLC	11/2/16	09:53 AM		DYSN4244000H		\$7.00	
		NJPR-R2	TLC	11/3/16	02:31 PM		DYSN4244000H		\$7.00	
		NJPR-R2	TLC	11/3/16	11:28 AM		DYSN4244000H		\$7.00	
		NJPR-R2	TLC	11/4/16	04:13 PM		DYSN4244000H		\$7.00	
		NJPR-R2	TLC	11/4/16	12:11 PM		DYSN4244000H		\$7.00	
		NJPR-R2	TLC	11/5/16	03:36 PM		DYSN4244000H		\$7.00	
		NJPR-R2	TLC	11/5/16	11:39 AM		DYSN4244000H		\$7.00	
		NJPR-R2	TLC	11/6/16	02:55 PM		DYSN4244000H		\$7.00	
Group 442 Invoice Subtotal for All Systems								11		\$77.00
443	7912	NJPR-R2	TLC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$19.00	\$152.00
		NJPR-R2	TLC	10/31/16	05:15 PM		DYSN4244000H		\$19.00	
		NJPR-R2	TLC	11/1/16	11:53 PM		DYSN4244000H		\$19.00	
		NJPR-R2	TLC	11/2/16	09:37 PM		DYSN4244000H		\$19.00	
		NJPR-R2	TLC	11/3/16	07:37 PM		DYSN4244000H		\$19.00	
		NJPR-R2	TLC	11/3/16	11:31 PM		DYSN4244000H		\$19.00	
		NJPR-R2	TLC	11/4/16	11:15 PM		DYSN4244000H		\$19.00	
		NJPR-R2	TLC	11/5/16	07:53 PM		DYSN4244000H		\$19.00	
		NJPR-R2	TLC	11/6/16	06:24 PM		DYSN4244000H		\$19.00	
Group 443 Invoice Subtotal for All Systems								8		\$152.00
444	7912	NJPR-R2	CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		NJPR-R2	CAR	10/31/16	04:58 PM		DYSN4244000H		\$6.00	
		NJPR-R2	CAR	10/31/16	11:51 AM		DYSN4244000H		\$6.00	
		NJPR-R2	CAR	11/1/16	01:28 PM		DYSN4244000H		\$6.00	
		NJPR-R2	CAR	11/1/16	09:51 AM		DYSN4244000H		\$6.00	
		NJPR-R2	CAR	11/2/16	04:22 PM		DYSN4244000H		\$6.00	
		NJPR-R2	CAR	11/2/16	11:50 AM		DYSN4244000H		\$6.00	
		NJPR-R2	CAR	11/3/16	01:27 PM		DYSN4244000H		\$6.00	

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NEW YORK INTERCONNECT

INVOICE

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Date 12-14-16
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Buy Description
Cablecast Month November 2016
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AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
444			CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
	7912	NJPR-R2	CAR	11/4/16	01:28 PM		DYSN4244000H		\$6.00	
		NJPR-R2	CAR	11/5/16	03:56 PM		DYSN4244000H		\$6.00	
		NJPR-R2	CAR	11/6/16	04:26 PM		DYSN4244000H		\$6.00	
		NJPR-R2	CAR	11/6/16	12:27 PM		DYSN4244000H		\$6.00	
Group 444 Invoice Subtotal for All Systems								11		\$66.00
445			CAR	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$17.00	\$136.00
	7912	NJPR-R2	CAR	10/31/16	07:26 PM		DYSN4244000H		\$17.00	
		NJPR-R2	CAR	11/1/16	08:28 PM		DYSN4244000H		\$17.00	
		NJPR-R2	CAR	11/1/16	10:58 PM		DYSN4244000H		\$17.00	
		NJPR-R2	CAR	11/2/16	05:57 PM		DYSN4244000H		\$17.00	
		NJPR-R2	CAR	11/3/16	08:57 PM		DYSN4244000H		\$17.00	
		NJPR-R2	CAR	11/4/16	08:57 PM		DYSN4244000H		\$17.00	
		NJPR-R2	CAR	11/5/16	10:28 PM		DYSN4244000H		\$17.00	
		NJPR-R2	CAR	11/6/16	07:27 PM		DYSN4244000H		\$17.00	
Group 445 Invoice Subtotal for All Systems								8		\$136.00
446			TRU	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	7912	NJPR-R2	TRU	10/31/16	01:48 PM		DYSN4244000H		\$4.00	
		NJPR-R2	TRU	10/31/16	09:49 AM		DYSN4244000H		\$4.00	
		NJPR-R2	TRU	11/1/16	03:44 PM		DYSN4244000H		\$4.00	
		NJPR-R2	TRU	11/2/16	11:34 AM		DYSN4244000H		\$4.00	
		NJPR-R2	TRU	11/3/16	12:47 PM		DYSN4244000H		\$4.00	
		NJPR-R2	TRU	11/4/16	02:19 PM		DYSN4244000H		\$4.00	
		NJPR-R2	TRU	11/4/16	10:17 AM		DYSN4244000H		\$4.00	
		NJPR-R2	TRU	11/5/16	01:46 PM		DYSN4244000H		\$4.00	
		NJPR-R2	TRU	11/5/16	09:29 AM		DYSN4244000H		\$4.00	
		NJPR-R2	TRU	11/6/16	03:46 PM		DYSN4244000H		\$4.00	
		NJPR-R2	TRU	11/6/16	11:45 AM		DYSN4244000H		\$4.00	
Group 446 Invoice Subtotal for All Systems								11		\$44.00
447			TRU	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
	7912	NJPR-R2	TRU	10/31/16	09:47 PM		DYSN4244000H		\$13.00	
		NJPR-R2	TRU	11/1/16	08:19 PM		DYSN4244000H		\$13.00	
		NJPR-R2	TRU	11/2/16	09:47 PM		DYSN4244000H		\$13.00	
		NJPR-R2	TRU	11/3/16	09:22 PM		DYSN4244000H		\$13.00	
		NJPR-R2	TRU	11/4/16	07:41 PM		DYSN4244000H		\$13.00	
		NJPR-R2	TRU	11/5/16	05:17 PM		DYSN4244000H		\$13.00	
		NJPR-R2	TRU	11/5/16	08:19 PM		DYSN4244000H		\$13.00	
		NJPR-R2	TRU	11/6/16	06:49 PM		DYSN4244000H		\$13.00	
Group 447 Invoice Subtotal for All Systems								8		\$104.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
448	7912	NJPR-R2	HIST	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
		NJPR-R2	HIST	10/31/16	01:46 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HIST	11/1/16	11:11 AM		DYSN4244000H		\$5.00	
		NJPR-R2	HIST	11/2/16	02:18 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HIST	11/2/16	09:51 AM		DYSN4244000H		\$5.00	
		NJPR-R2	HIST	11/3/16	03:40 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HIST	11/3/16	12:43 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HIST	11/4/16	01:43 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HIST	11/4/16	03:12 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HIST	11/5/16	02:23 PM		DYSN4244000H		\$5.00	
		NJPR-R2	HIST	11/5/16	10:12 AM		DYSN4244000H		\$5.00	
		NJPR-R2	HIST	11/6/16	01:12 PM		DYSN4244000H		\$5.00	
Group 448 Invoice Subtotal for All Systems								11		\$55.00
449	7912	NJPR-R2	HIST	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$8.00	\$64.00
		NJPR-R2	HIST	10/31/16	05:43 PM		DYSN4244000H		\$8.00	
		NJPR-R2	HIST	11/1/16	10:12 PM		DYSN4244000H		\$8.00	
		NJPR-R2	HIST	11/2/16	07:44 PM		DYSN4244000H		\$8.00	
		NJPR-R2	HIST	11/3/16	06:48 PM		DYSN4244000H		\$8.00	
		NJPR-R2	HIST	11/3/16	07:16 PM		DYSN4244000H		\$8.00	
		NJPR-R2	HIST	11/4/16	09:40 PM		DYSN4244000H		\$8.00	
		NJPR-R2	HIST	11/5/16	06:16 PM		DYSN4244000H		\$8.00	
		NJPR-R2	HIST	11/6/16	10:14 PM		DYSN4244000H		\$8.00	
Group 449 Invoice Subtotal for All Systems								8		\$64.00
450	7912	NJPR-R2	WE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
		NJPR-R2	WE	10/31/16	12:39 PM		DYSN4244000H		\$5.00	
		NJPR-R2	WE	11/1/16	03:45 PM		DYSN4244000H		\$5.00	
		NJPR-R2	WE	11/1/16	12:18 PM		DYSN4244000H		\$5.00	
		NJPR-R2	WE	11/2/16	03:43 PM		DYSN4244000H		\$5.00	
		NJPR-R2	WE	11/2/16	11:19 AM		DYSN4244000H		\$5.00	
		NJPR-R2	WE	11/3/16	02:45 PM		DYSN4244000H		\$5.00	
		NJPR-R2	WE	11/3/16	11:44 AM		DYSN4244000H		\$5.00	
		NJPR-R2	WE	11/4/16	02:47 PM		DYSN4244000H		\$5.00	
		NJPR-R2	WE	11/4/16	12:46 PM		DYSN4244000H		\$5.00	
		NJPR-R2	WE	11/5/16	01:17 PM		DYSN4244000H		\$5.00	
		NJPR-R2	WE	11/6/16	03:49 PM		DYSN4244000H		\$5.00	
Group 450 Invoice Subtotal for All Systems								11		\$55.00
451	7912	NJPR-R2	WE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPR-R2	WE	10/31/16	05:48 PM		DYSN4244000H		\$13.00	
		NJPR-R2	WE	11/1/16	08:43 PM		DYSN4244000H		\$13.00	
		NJPR-R2	WE	11/2/16	05:18 PM		DYSN4244000H		\$13.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
451	7912		WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPR-R2	WE	11/2/16		08:50 PM			DYSN4244000H		\$13.00	
		NJPR-R2	WE	11/3/16		08:54 PM			DYSN4244000H		\$13.00	
		NJPR-R2	WE	11/4/16		05:46 PM			DYSN4244000H		\$13.00	
		NJPR-R2	WE	11/5/16		07:38 PM			DYSN4244000H		\$13.00	
		NJPR-R2	WE	11/6/16		08:20 PM			DYSN4244000H		\$13.00	
Group 451 Invoice Subtotal for All Systems									8		\$104.00	
452	0689		A&E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		NJPM-R1	A&E	10/31/16		04:38 PM			DYSN4244000H		\$10.00	
		NJPM-R1	A&E	10/31/16		12:11 PM			DYSN4244000H		\$10.00	
		NJPM-R1	A&E	11/1/16		03:15 PM			DYSN4244000H		\$10.00	
		NJPM-R1	A&E	11/1/16		11:48 AM			DYSN4244000H		\$10.00	
		NJPM-R1	A&E	11/2/16		01:46 PM			DYSN4244000H		\$10.00	
		NJPM-R1	A&E	11/2/16		10:43 AM			DYSN4244000H		\$10.00	
		NJPM-R1	A&E	11/3/16		12:45 PM			DYSN4244000H		\$10.00	
		NJPM-R1	A&E	11/4/16		03:13 PM			DYSN4244000H		\$10.00	
		NJPM-R1	A&E	11/5/16		03:43 PM			DYSN4244000H		\$10.00	
		NJPM-R1	A&E	11/6/16		04:18 PM			DYSN4244000H		\$10.00	
		NJPM-R1	A&E	11/6/16		12:43 PM			DYSN4244000H		\$10.00	
Group 452 Invoice Subtotal for All Systems									11		\$110.00	
453	0689		A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$28.00	\$224.00
		NJPM-R1	A&E	10/31/16		06:18 PM			DYSN4244000H		\$28.00	
		NJPM-R1	A&E	10/31/16		10:42 PM			DYSN4244000H		\$28.00	
		NJPM-R1	A&E	11/1/16		05:41 PM			DYSN4244000H		\$28.00	
		NJPM-R1	A&E	11/2/16		10:43 PM			DYSN4244000H		\$28.00	
		NJPM-R1	A&E	11/3/16		09:46 PM			DYSN4244000H		\$28.00	
		NJPM-R1	A&E	11/4/16		11:28 PM			DYSN4244000H		\$28.00	
		NJPM-R1	A&E	11/5/16		09:47 PM			DYSN4244000H		\$28.00	
		NJPM-R1	A&E	11/6/16		06:46 PM			DYSN4244000H		\$28.00	
Group 453 Invoice Subtotal for All Systems									8		\$224.00	
454	0689		ANIM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPM-R1	ANIM	10/31/16		11:11 AM			DYSN4244000H		\$4.00	
		NJPM-R1	ANIM	11/1/16		01:11 PM			DYSN4244000H		\$4.00	
		NJPM-R1	ANIM	11/2/16		03:42 PM			DYSN4244000H		\$4.00	
		NJPM-R1	ANIM	11/3/16		02:34 PM			DYSN4244000H		\$4.00	
		NJPM-R1	ANIM	11/3/16		10:35 AM			DYSN4244000H		\$4.00	
		NJPM-R1	ANIM	11/4/16		03:22 PM			DYSN4244000H		\$4.00	
		NJPM-R1	ANIM	11/4/16		11:29 AM			DYSN4244000H		\$4.00	
		NJPM-R1	ANIM	11/5/16		01:11 PM			DYSN4244000H		\$4.00	
	NJPM-R1	ANIM	11/5/16		09:12 AM			DYSN4244000H		\$4.00		

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
454			ANIM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	0689	NJPM-R1	ANIM	11/6/16	04:47 PM		DYSN4244000H		\$4.00			
		NJPM-R1	ANIM	11/6/16	12:33 PM		DYSN4244000H		\$4.00			
Group 454 Invoice Subtotal for All Systems									11		\$44.00	
455			ANIM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
	0689	NJPM-R1	ANIM	10/31/16	10:50 PM		DYSN4244000H		\$13.00			
		NJPM-R1	ANIM	11/1/16	06:46 PM		DYSN4244000H		\$13.00			
		NJPM-R1	ANIM	11/2/16	06:13 PM		DYSN4244000H		\$13.00			
		NJPM-R1	ANIM	11/3/16	08:35 PM		DYSN4244000H		\$13.00			
		NJPM-R1	ANIM	11/4/16	07:20 PM		DYSN4244000H		\$13.00			
		NJPM-R1	ANIM	11/4/16	10:43 PM		DYSN4244000H		\$13.00			
		NJPM-R1	ANIM	11/5/16	10:35 PM		DYSN4244000H		\$13.00			
		NJPM-R1	ANIM	11/6/16	07:43 PM		DYSN4244000H		\$13.00			
Group 455 Invoice Subtotal for All Systems									8		\$104.00	
456			BRAV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$11.00	\$121.00
	0689	NJPM-R1	BRAV	10/31/16	03:35 PM		DYSN4244000H		\$11.00			
		NJPM-R1	BRAV	10/31/16	11:36 AM		DYSN4244000H		\$11.00			
		NJPM-R1	BRAV	11/1/16	02:10 PM		DYSN4244000H		\$11.00			
		NJPM-R1	BRAV	11/1/16	10:33 AM		DYSN4244000H		\$11.00			
		NJPM-R1	BRAV	11/2/16	02:11 PM		DYSN4244000H		\$11.00			
		NJPM-R1	BRAV	11/2/16	10:11 AM		DYSN4244000H		\$11.00			
		NJPM-R1	BRAV	11/3/16	02:14 PM		DYSN4244000H		\$11.00			
		NJPM-R1	BRAV	11/3/16	09:34 AM		DYSN4244000H		\$11.00			
		NJPM-R1	BRAV	11/4/16	04:51 PM		DYSN4244000H		\$11.00			
		NJPM-R1	BRAV	11/5/16	10:42 AM		DYSN4244000H		\$11.00			
		NJPM-R1	BRAV	11/6/16	04:35 PM		DYSN4244000H		\$11.00			
Group 456 Invoice Subtotal for All Systems									11		\$121.00	
457			BRAV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$24.00	\$192.00
	0689	NJPM-R1	BRAV	10/31/16	05:13 PM		DYSN4244000H		\$24.00			
		NJPM-R1	BRAV	11/2/16	05:14 PM		DYSN4244000H		\$24.00			
		NJPM-R1	BRAV	11/4/16	05:23 PM		DYSN4244000H		\$24.00			
		NJPM-R1	BRAV	11/5/16	06:11 PM		DYSN4244000H		\$24.00			
		NJPM-R1	BRAV	11/6/16	05:14 PM		DYSN4244000H		\$24.00			
Group 457 Invoice Subtotal for All Systems									5		\$120.00	
458			COM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	0689	NJPM-R1	COM	10/31/16	09:30 AM		DYSN4244000H		\$4.00			
		NJPM-R1	COM	10/31/16	12:24 PM		DYSN4244000H		\$4.00			
		NJPM-R1	COM	11/1/16	02:13 PM		DYSN4244000H		\$4.00			
		NJPM-R1	COM	11/1/16	09:50 AM		DYSN4244000H		\$4.00			

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TERMS: Due upon receipt.

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
458	0689		COM	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPM-R1	COM	11/2/16		03:55 PM			DYSN4244000H		\$4.00	
		NJPM-R1	COM	11/3/16		11:34 AM			DYSN4244000H		\$4.00	
		NJPM-R1	COM	11/4/16		10:12 AM			DYSN4244000H		\$4.00	
		NJPM-R1	COM	11/5/16		03:27 PM			DYSN4244000H		\$4.00	
		NJPM-R1	COM	11/5/16		11:11 AM			DYSN4244000H		\$4.00	
		NJPM-R1	COM	11/6/16		04:44 PM			DYSN4244000H		\$4.00	
		NJPM-R1	COM	11/6/16		12:35 PM			DYSN4244000H		\$4.00	
Group 458 Invoice Subtotal for All Systems									11		\$44.00	
459	0689		COM	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPM-R1	COM	10/31/16		08:55 PM			DYSN4244000H		\$13.00	
		NJPM-R1	COM	11/1/16		05:17 PM			DYSN4244000H		\$13.00	
		NJPM-R1	COM	11/2/16		06:26 PM			DYSN4244000H		\$13.00	
		NJPM-R1	COM	11/3/16		08:15 PM			DYSN4244000H		\$13.00	
		NJPM-R1	COM	11/4/16		06:32 PM			DYSN4244000H		\$13.00	
		NJPM-R1	COM	11/5/16		08:46 PM			DYSN4244000H		\$13.00	
		NJPM-R1	COM	11/6/16		06:08 PM			DYSN4244000H		\$13.00	
	NJPM-R1	COM	11/6/16		09:49 PM			DYSN4244000H		\$13.00		
Group 459 Invoice Subtotal for All Systems									8		\$104.00	
460	0689		CNBC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$12.00	\$132.00
		NJPM-R1	CNBC	10/31/16		04:17 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CNBC	10/31/16		12:21 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CNBC	11/1/16		01:16 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CNBC	11/1/16		09:15 AM			DYSN4244000H		\$12.00	
		NJPM-R1	CNBC	11/2/16		04:40 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CNBC	11/2/16		12:34 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CNBC	11/3/16		11:15 AM			DYSN4244000H		\$12.00	
		NJPM-R1	CNBC	11/4/16		02:12 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CNBC	11/5/16		10:28 AM			DYSN4244000H		\$12.00	
		NJPM-R1	CNBC	11/6/16		09:29 AM			DYSN4244000H		\$12.00	
	NJPM-R1	CNBC	11/6/16		12:58 PM			DYSN4244000H		\$12.00		
Group 460 Invoice Subtotal for All Systems									11		\$132.00	
461	0689		CNBC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$33.00	\$264.00
		NJPM-R1	CNBC	10/31/16		07:15 PM			DYSN4244000H		\$33.00	
		NJPM-R1	CNBC	11/1/16		07:16 PM			DYSN4244000H		\$33.00	
		NJPM-R1	CNBC	11/1/16		11:37 PM			DYSN4244000H		\$33.00	
		NJPM-R1	CNBC	11/2/16		05:49 PM			DYSN4244000H		\$33.00	
		NJPM-R1	CNBC	11/3/16		07:56 PM			DYSN4244000H		\$33.00	
		NJPM-R1	CNBC	11/4/16		10:14 PM			DYSN4244000H		\$33.00	
		NJPM-R1	CNBC	11/5/16		05:59 PM			DYSN4244000H		\$33.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
461			CNBC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$33.00	\$264.00
	0689	NJPM-R1	CNBC	11/6/16	08:34 PM		DYSN4244000H		\$33.00			
Group 461 Invoice Subtotal for All Systems									8		\$264.00	
462			CMT	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
	0689	NJPM-R1	CMT	10/31/16		11:14 AM			DYSN4244000H		\$5.00	
		NJPM-R1	CMT	11/1/16		09:50 AM			DYSN4244000H		\$5.00	
		NJPM-R1	CMT	11/2/16		02:47 PM			DYSN4244000H		\$5.00	
		NJPM-R1	CMT	11/2/16		09:52 AM			DYSN4244000H		\$5.00	
		NJPM-R1	CMT	11/3/16		02:18 PM			DYSN4244000H		\$5.00	
		NJPM-R1	CMT	11/3/16		10:46 AM			DYSN4244000H		\$5.00	
		NJPM-R1	CMT	11/4/16		03:46 PM			DYSN4244000H		\$5.00	
		NJPM-R1	CMT	11/4/16		12:46 PM			DYSN4244000H		\$5.00	
		NJPM-R1	CMT	11/5/16		02:29 PM			DYSN4244000H		\$5.00	
		NJPM-R1	CMT	11/5/16		12:49 PM			DYSN4244000H		\$5.00	
		NJPM-R1	CMT	11/6/16		03:39 PM			DYSN4244000H		\$5.00	
Group 462 Invoice Subtotal for All Systems									11		\$55.00	
463			CMT	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$12.00	\$96.00
	0689	NJPM-R1	CMT	10/31/16		11:44 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CMT	11/1/16		11:54 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CMT	11/2/16		10:09 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CMT	11/3/16		07:46 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CMT	11/3/16		09:36 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CMT	11/4/16		11:36 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CMT	11/5/16		10:46 PM			DYSN4244000H		\$12.00	
		NJPM-R1	CMT	11/6/16		08:43 PM			DYSN4244000H		\$12.00	
Group 463 Invoice Subtotal for All Systems									8		\$96.00	
464			DIY	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	0689	NJPM-R1	DIY	10/31/16		01:48 PM			DYSN4244000H		\$4.00	
		NJPM-R1	DIY	10/31/16		09:47 AM			DYSN4244000H		\$4.00	
		NJPM-R1	DIY	11/1/16		04:21 PM			DYSN4244000H		\$4.00	
		NJPM-R1	DIY	11/2/16		12:47 PM			DYSN4244000H		\$4.00	
		NJPM-R1	DIY	11/3/16		10:48 AM			DYSN4244000H		\$4.00	
		NJPM-R1	DIY	11/4/16		02:19 PM			DYSN4244000H		\$4.00	
		NJPM-R1	DIY	11/4/16		10:47 AM			DYSN4244000H		\$4.00	
		NJPM-R1	DIY	11/5/16		02:47 PM			DYSN4244000H		\$4.00	
		NJPM-R1	DIY	11/5/16		10:48 AM			DYSN4244000H		\$4.00	
		NJPM-R1	DIY	11/6/16		09:48 AM			DYSN4244000H		\$4.00	
		NJPM-R1	DIY	11/6/16		12:46 PM			DYSN4244000H		\$4.00	
Group 464 Invoice Subtotal for All Systems									11		\$44.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
465	0689	NJPM-R1	DIY	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPM-R1	DIY	10/31/16	09:46 PM		DYSN4244000H		\$13.00	
		NJPM-R1	DIY	11/1/16	09:53 PM		DYSN4244000H		\$13.00	
		NJPM-R1	DIY	11/2/16	10:48 PM		DYSN4244000H		\$13.00	
		NJPM-R1	DIY	11/3/16	07:47 PM		DYSN4244000H		\$13.00	
		NJPM-R1	DIY	11/4/16	08:46 PM		DYSN4244000H		\$13.00	
		NJPM-R1	DIY	11/5/16	05:48 PM		DYSN4244000H		\$13.00	
		NJPM-R1	DIY	11/5/16	09:48 PM		DYSN4244000H		\$13.00	
		NJPM-R1	DIY	11/6/16	09:21 PM		DYSN4244000H		\$13.00	
Group 465 Invoice Subtotal for All Systems								8		\$104.00
466	0689	NJPM-R1	E	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPM-R1	E	10/31/16	01:48 PM		DYSN4244000H		\$4.00	
		NJPM-R1	E	11/1/16	02:43 PM		DYSN4244000H		\$4.00	
		NJPM-R1	E	11/1/16	09:23 AM		DYSN4244000H		\$4.00	
		NJPM-R1	E	11/2/16	01:26 PM		DYSN4244000H		\$4.00	
		NJPM-R1	E	11/2/16	04:24 PM		DYSN4244000H		\$4.00	
		NJPM-R1	E	11/3/16	02:23 PM		DYSN4244000H		\$4.00	
		NJPM-R1	E	11/3/16	09:24 AM		DYSN4244000H		\$4.00	
		NJPM-R1	E	11/4/16	10:16 AM		DYSN4244000H		\$4.00	
		NJPM-R1	E	11/4/16	12:47 PM		DYSN4244000H		\$4.00	
		NJPM-R1	E	11/5/16	02:18 PM		DYSN4244000H		\$4.00	
		NJPM-R1	E	11/6/16	09:22 AM		DYSN4244000H		\$4.00	
Group 466 Invoice Subtotal for All Systems								11		\$44.00
467	0689	NJPM-R1	E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPM-R1	E	10/31/16	07:48 PM		DYSN4244000H		\$13.00	
		NJPM-R1	E	11/1/16	08:49 PM		DYSN4244000H		\$13.00	
		NJPM-R1	E	11/2/16	05:25 PM		DYSN4244000H		\$13.00	
		NJPM-R1	E	11/2/16	10:50 PM		DYSN4244000H		\$13.00	
		NJPM-R1	E	11/3/16	07:21 PM		DYSN4244000H		\$13.00	
		NJPM-R1	E	11/4/16	06:47 PM		DYSN4244000H		\$13.00	
		NJPM-R1	E	11/5/16	07:48 PM		DYSN4244000H		\$13.00	
		NJPM-R1	E	11/6/16	07:24 PM		DYSN4244000H		\$13.00	
Group 467 Invoice Subtotal for All Systems								8		\$104.00
468	0689	NJPM-R1	FREE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPM-R1	FREE	10/31/16	03:48 PM		DYSN4244000H		\$4.00	
		NJPM-R1	FREE	10/31/16	11:42 AM		DYSN4244000H		\$4.00	
		NJPM-R1	FREE	11/1/16	03:20 PM		DYSN4244000H		\$4.00	
		NJPM-R1	FREE	11/1/16	12:21 PM		DYSN4244000H		\$4.00	
		NJPM-R1	FREE	11/2/16	12:43 PM		DYSN4244000H		\$4.00	
		NJPM-R1	FREE	11/3/16	12:17 PM		DYSN4244000H		\$4.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
468			FREE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	0689	NJPM-R1	FREE	11/4/16	04:17 PM		DYSN4244000H		\$4.00	
		NJPM-R1	FREE	11/5/16	11:08 AM		DYSN4244000H		\$4.00	
		NJPM-R1	FREE	11/5/16	12:14 PM		DYSN4244000H		\$4.00	
		NJPM-R1	FREE	11/6/16	10:52 AM		DYSN4244000H		\$4.00	
		NJPM-R1	FREE	11/6/16	12:54 PM		DYSN4244000H		\$4.00	
Group 468 Invoice Subtotal for All Systems								11		\$44.00
469			FREE	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
	0689	NJPM-R1	FREE	10/31/16	06:49 PM		DYSN4244000H		\$13.00	
		NJPM-R1	FREE	10/31/16	08:21 PM		DYSN4244000H		\$13.00	
		NJPM-R1	FREE	11/1/16	06:43 PM		DYSN4244000H		\$13.00	
		NJPM-R1	FREE	11/2/16	10:48 PM		DYSN4244000H		\$13.00	
		NJPM-R1	FREE	11/3/16	06:52 PM		DYSN4244000H		\$13.00	
		NJPM-R1	FREE	11/4/16	09:25 PM		DYSN4244000H		\$13.00	
		NJPM-R1	FREE	11/5/16	11:46 PM		DYSN4244000H		\$13.00	
		NJPM-R1	FREE	11/6/16	08:12 PM		DYSN4244000H		\$13.00	
Group 469 Invoice Subtotal for All Systems								8		\$104.00
470			FOOD	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$11.00	\$121.00
	0689	NJPM-R1	FOOD	10/31/16	11:19 AM		DYSN4244000H		\$11.00	
		NJPM-R1	FOOD	11/1/16	01:18 PM		DYSN4244000H		\$11.00	
		NJPM-R1	FOOD	11/2/16	04:54 PM		DYSN4244000H		\$11.00	
		NJPM-R1	FOOD	11/3/16	01:17 PM		DYSN4244000H		\$11.00	
		NJPM-R1	FOOD	11/3/16	10:22 AM		DYSN4244000H		\$11.00	
		NJPM-R1	FOOD	11/4/16	03:52 PM		DYSN4244000H		\$11.00	
		NJPM-R1	FOOD	11/4/16	11:16 AM		DYSN4244000H		\$11.00	
		NJPM-R1	FOOD	11/5/16	02:23 PM		DYSN4244000H		\$11.00	
		NJPM-R1	FOOD	11/5/16	09:47 AM		DYSN4244000H		\$11.00	
		NJPM-R1	FOOD	11/6/16	01:21 PM		DYSN4244000H		\$11.00	
		NJPM-R1	FOOD	11/6/16	12:18 PM		DYSN4244000H		\$11.00	
Group 470 Invoice Subtotal for All Systems								11		\$121.00
471			FOOD	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$33.00	\$264.00
	0689	NJPM-R1	FOOD	11/6/16	05:20 PM		DYSN4244000H		\$33.00	
Group 471 Invoice Subtotal for All Systems								1		\$33.00
472			FX	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
	0689	NJPM-R1	FX	10/31/16	02:53 PM		DYSN4244000H		\$8.00	
		NJPM-R1	FX	10/31/16	11:49 AM		DYSN4244000H		\$8.00	
		NJPM-R1	FX	11/1/16	02:54 PM		DYSN4244000H		\$8.00	
		NJPM-R1	FX	11/1/16	10:40 AM		DYSN4244000H		\$8.00	
		NJPM-R1	FX	11/2/16	02:53 PM		DYSN4244000H		\$8.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
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NEW YORK, NY 10018
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DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
472	0689		FX	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$8.00	\$88.00
		NJPM-R1	FX	11/2/16		10:47 AM			DYSN4244000H		\$8.00	
		NJPM-R1	FX	11/3/16		01:27 PM			DYSN4244000H		\$8.00	
		NJPM-R1	FX	11/3/16		09:29 AM			DYSN4244000H		\$8.00	
		NJPM-R1	FX	11/4/16		12:15 PM			DYSN4244000H		\$8.00	
		NJPM-R1	FX	11/5/16		01:57 PM			DYSN4244000H		\$8.00	
		NJPM-R1	FX	11/6/16		10:24 AM			DYSN4244000H		\$8.00	
Group 472 Invoice Subtotal for All Systems									11		\$88.00	
473	0689		FX	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$19.00	\$152.00
		NJPM-R1	FX	10/31/16		06:26 PM			DYSN4244000H		\$19.00	
		NJPM-R1	FX	11/1/16		05:29 PM			DYSN4244000H		\$19.00	
		NJPM-R1	FX	11/1/16		08:30 PM			DYSN4244000H		\$19.00	
		NJPM-R1	FX	11/2/16		08:46 PM			DYSN4244000H		\$19.00	
		NJPM-R1	FX	11/3/16		05:45 PM			DYSN4244000H		\$19.00	
		NJPM-R1	FX	11/4/16		07:49 PM			DYSN4244000H		\$19.00	
		NJPM-R1	FX	11/5/16		05:20 PM			DYSN4244000H		\$19.00	
		NJPM-R1	FX	11/6/16		11:55 PM			DYSN4244000H		\$19.00	
Group 473 Invoice Subtotal for All Systems									8		\$152.00	
474	0689		GAME	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPM-R1	GAME	10/31/16		01:15 PM			DYSN4244000H		\$4.00	
		NJPM-R1	GAME	10/31/16		03:13 PM			DYSN4244000H		\$4.00	
		NJPM-R1	GAME	11/1/16		01:16 PM			DYSN4244000H		\$4.00	
		NJPM-R1	GAME	11/1/16		09:12 AM			DYSN4244000H		\$4.00	
		NJPM-R1	GAME	11/2/16		09:16 AM			DYSN4244000H		\$4.00	
		NJPM-R1	GAME	11/3/16		04:18 PM			DYSN4244000H		\$4.00	
		NJPM-R1	GAME	11/4/16		11:14 AM			DYSN4244000H		\$4.00	
		NJPM-R1	GAME	11/5/16		04:16 PM			DYSN4244000H		\$4.00	
		NJPM-R1	GAME	11/5/16		12:19 PM			DYSN4244000H		\$4.00	
		NJPM-R1	GAME	11/6/16		02:16 PM			DYSN4244000H		\$4.00	
	NJPM-R1	GAME	11/6/16		11:21 AM			DYSN4244000H		\$4.00		
Group 474 Invoice Subtotal for All Systems									11		\$44.00	
475	0689		GAME	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPM-R1	GAME	10/31/16		08:17 PM			DYSN4244000H		\$13.00	
		NJPM-R1	GAME	11/1/16		06:17 PM			DYSN4244000H		\$13.00	
		NJPM-R1	GAME	11/2/16		08:19 PM			DYSN4244000H		\$13.00	
		NJPM-R1	GAME	11/3/16		06:18 PM			DYSN4244000H		\$13.00	
		NJPM-R1	GAME	11/4/16		07:18 PM			DYSN4244000H		\$13.00	
		NJPM-R1	GAME	11/5/16		11:16 PM			DYSN4244000H		\$13.00	
		NJPM-R1	GAME	11/6/16		09:17 PM			DYSN4244000H		\$13.00	
		NJPM-R1	GAME	11/6/16		11:17 PM			DYSN4244000H		\$13.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
Group 475 Invoice Subtotal for All Systems								8		\$104.00		
476	0689	NJPM-R1	HGTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJPM-R1	HGTV	10/31/16		11:40 AM			DYSN4244000H		\$7.00	
		NJPM-R1	HGTV	11/1/16		11:20 AM			DYSN4244000H		\$7.00	
		NJPM-R1	HGTV	11/2/16		12:18 PM			DYSN4244000H		\$7.00	
		NJPM-R1	HGTV	11/2/16		12:41 PM			DYSN4244000H		\$7.00	
		NJPM-R1	HGTV	11/3/16		01:16 PM			DYSN4244000H		\$7.00	
		NJPM-R1	HGTV	11/3/16		03:16 PM			DYSN4244000H		\$7.00	
		NJPM-R1	HGTV	11/4/16		01:17 PM			DYSN4244000H		\$7.00	
		NJPM-R1	HGTV	11/4/16		09:19 AM			DYSN4244000H		\$7.00	
		NJPM-R1	HGTV	11/4/16		11:19 AM			DYSN4244000H		\$7.00	
		NJPM-R1	HGTV	11/5/16		10:19 AM			DYSN4244000H		\$7.00	
		NJPM-R1	HGTV	11/6/16		10:18 AM			DYSN4244000H		\$7.00	
Group 476 Invoice Subtotal for All Systems								11		\$77.00		
477	0689	NJPM-R1	HGTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$22.00	\$176.00
		NJPM-R1	HGTV	10/31/16		05:46 PM			DYSN4244000H		\$22.00	
		NJPM-R1	HGTV	11/3/16		05:17 PM			DYSN4244000H		\$22.00	
		NJPM-R1	HGTV	11/4/16		05:44 PM			DYSN4244000H		\$22.00	
Group 477 Invoice Subtotal for All Systems								3		\$66.00		
478	0689	NJPM-R1	HDLN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPM-R1	HDLN	10/31/16		04:54 PM			DYSN4244000H		\$4.00	
		NJPM-R1	HDLN	10/31/16		12:56 PM			DYSN4244000H		\$4.00	
		NJPM-R1	HDLN	11/1/16		04:15 PM			DYSN4244000H		\$4.00	
		NJPM-R1	HDLN	11/2/16		01:59 PM			DYSN4244000H		\$4.00	
		NJPM-R1	HDLN	11/3/16		03:53 PM			DYSN4244000H		\$4.00	
		NJPM-R1	HDLN	11/4/16		02:59 PM			DYSN4244000H		\$4.00	
		NJPM-R1	HDLN	11/4/16		10:54 AM			DYSN4244000H		\$4.00	
		NJPM-R1	HDLN	11/5/16		03:37 PM			DYSN4244000H		\$4.00	
		NJPM-R1	HDLN	11/5/16		12:25 PM			DYSN4244000H		\$4.00	
		NJPM-R1	HDLN	11/6/16		01:20 PM			DYSN4244000H		\$4.00	
		NJPM-R1	HDLN	11/6/16		10:20 AM			DYSN4244000H		\$4.00	
Group 478 Invoice Subtotal for All Systems								11		\$44.00		
479	0689	NJPM-R1	HDLN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$12.00	\$96.00
		NJPM-R1	HDLN	10/31/16		08:56 PM			DYSN4244000H		\$12.00	
		NJPM-R1	HDLN	11/1/16		09:35 PM			DYSN4244000H		\$12.00	
		NJPM-R1	HDLN	11/2/16		11:37 PM			DYSN4244000H		\$12.00	
		NJPM-R1	HDLN	11/3/16		10:15 PM			DYSN4244000H		\$12.00	
		NJPM-R1	HDLN	11/4/16		08:32 PM			DYSN4244000H		\$12.00	

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Invoice # 16120237
Date 12-14-16
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Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
479	0689		HDLN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$12.00	\$96.00
		NJPM-R1	HDLN	11/5/16		06:52 PM		DYSN4244000H		\$12.00		
		NJPM-R1	HDLN	11/5/16		10:36 PM		DYSN4244000H		\$12.00		
		NJPM-R1	HDLN	11/6/16		10:54 PM		DYSN4244000H		\$12.00		
Group 479 Invoice Subtotal for All Systems									8		\$96.00	
480	0689		LIFE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$11.00	\$121.00
		NJPM-R1	LIFE	10/31/16		11:13 AM		DYSN4244000H		\$11.00		
		NJPM-R1	LIFE	11/1/16		03:50 PM		DYSN4244000H		\$11.00		
		NJPM-R1	LIFE	11/1/16		12:09 PM		DYSN4244000H		\$11.00		
		NJPM-R1	LIFE	11/2/16		10:53 AM		DYSN4244000H		\$11.00		
		NJPM-R1	LIFE	11/2/16		12:52 PM		DYSN4244000H		\$11.00		
		NJPM-R1	LIFE	11/3/16		04:11 PM		DYSN4244000H		\$11.00		
		NJPM-R1	LIFE	11/3/16		11:46 AM		DYSN4244000H		\$11.00		
		NJPM-R1	LIFE	11/4/16		01:48 PM		DYSN4244000H		\$11.00		
		NJPM-R1	LIFE	11/4/16		09:53 AM		DYSN4244000H		\$11.00		
		NJPM-R1	LIFE	11/5/16		09:28 AM		DYSN4244000H		\$11.00		
		NJPM-R1	LIFE	11/6/16		11:53 AM		DYSN4244000H		\$11.00		
Group 480 Invoice Subtotal for All Systems									11		\$121.00	
481	0689		LIFE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$33.00	\$264.00
		NJPM-R1	LIFE	10/31/16		05:14 PM		DYSN4244000H		\$33.00		
		NJPM-R1	LIFE	11/1/16		05:54 PM		DYSN4244000H		\$33.00		
		NJPM-R1	LIFE	11/4/16		07:17 PM		DYSN4244000H		\$33.00		
		NJPM-R1	LIFE	11/6/16		07:50 PM		DYSN4244000H		\$33.00		
		NJPM-R1	LIFE	11/6/16		09:18 PM		DYSN4244000H		\$33.00		
Group 481 Invoice Subtotal for All Systems									5		\$165.00	
482	0689		MTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPM-R1	MTV	10/31/16		03:26 PM		DYSN4244000H		\$4.00		
		NJPM-R1	MTV	10/31/16		11:50 AM		DYSN4244000H		\$4.00		
		NJPM-R1	MTV	11/1/16		03:56 PM		DYSN4244000H		\$4.00		
		NJPM-R1	MTV	11/1/16		11:42 AM		DYSN4244000H		\$4.00		
		NJPM-R1	MTV	11/2/16		02:24 PM		DYSN4244000H		\$4.00		
		NJPM-R1	MTV	11/3/16		02:43 PM		DYSN4244000H		\$4.00		
		NJPM-R1	MTV	11/4/16		04:07 PM		DYSN4244000H		\$4.00		
		NJPM-R1	MTV	11/5/16		02:16 PM		DYSN4244000H		\$4.00		
		NJPM-R1	MTV	11/5/16		10:12 AM		DYSN4244000H		\$4.00		
		NJPM-R1	MTV	11/6/16		02:21 PM		DYSN4244000H		\$4.00		
		NJPM-R1	MTV	11/6/16		10:18 AM		DYSN4244000H		\$4.00		
Group 482 Invoice Subtotal for All Systems									11		\$44.00	
483			MTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
483	0689		MTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPM-R1	MTV	10/31/16		06:21 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV	10/31/16		09:28 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV	11/1/16		07:42 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV	11/2/16		11:26 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV	11/3/16		11:28 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV	11/4/16		05:46 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV	11/5/16		06:45 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV	11/6/16		11:03 PM			DYSN4244000H		\$13.00	
Group 483 Invoice Subtotal for All Systems									8		\$104.00	
484	0689		MTV2	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPM-R1	MTV2	10/31/16		09:48 AM			DYSN4244000H		\$4.00	
		NJPM-R1	MTV2	11/1/16		01:17 PM			DYSN4244000H		\$4.00	
		NJPM-R1	MTV2	11/2/16		09:53 AM			DYSN4244000H		\$4.00	
		NJPM-R1	MTV2	11/3/16		03:37 PM			DYSN4244000H		\$4.00	
		NJPM-R1	MTV2	11/3/16		11:30 AM			DYSN4244000H		\$4.00	
		NJPM-R1	MTV2	11/4/16		03:59 PM			DYSN4244000H		\$4.00	
		NJPM-R1	MTV2	11/4/16		11:43 AM			DYSN4244000H		\$4.00	
		NJPM-R1	MTV2	11/5/16		03:18 PM			DYSN4244000H		\$4.00	
		NJPM-R1	MTV2	11/5/16		11:18 AM			DYSN4244000H		\$4.00	
		NJPM-R1	MTV2	11/6/16		02:46 PM			DYSN4244000H		\$4.00	
		NJPM-R1	MTV2	11/6/16		10:39 AM			DYSN4244000H		\$4.00	
Group 484 Invoice Subtotal for All Systems									11		\$44.00	
485	0689		MTV2	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPM-R1	MTV2	10/31/16		08:49 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV2	11/1/16		06:42 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV2	11/2/16		07:48 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV2	11/3/16		10:49 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV2	11/4/16		07:52 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV2	11/4/16		11:43 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV2	11/5/16		08:24 PM			DYSN4244000H		\$13.00	
		NJPM-R1	MTV2	11/6/16		11:02 PM			DYSN4244000H		\$13.00	
Group 485 Invoice Subtotal for All Systems									8		\$104.00	
486	0689		NICK	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$11.00	\$121.00
		NJPM-R1	NICK	10/31/16		01:48 PM			DYSN4244000H		\$11.00	
		NJPM-R1	NICK	10/31/16		11:55 AM			DYSN4244000H		\$11.00	
		NJPM-R1	NICK	11/1/16		02:45 PM			DYSN4244000H		\$11.00	
		NJPM-R1	NICK	11/1/16		11:54 AM			DYSN4244000H		\$11.00	
		NJPM-R1	NICK	11/2/16		03:44 PM			DYSN4244000H		\$11.00	
		NJPM-R1	NICK	11/2/16		11:54 AM			DYSN4244000H		\$11.00	

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NEW YORK INTERCONNECT

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NEW YORK, NY 10018
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Invoice # 16120237
Date 12-14-16
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Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
486	0689		NICK	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$11.00	\$121.00
		NJPM-R1	NICK	11/3/16		02:45 PM		DYSN4244000H		\$11.00		
		NJPM-R1	NICK	11/3/16		11:54 AM		DYSN4244000H		\$11.00		
		NJPM-R1	NICK	11/4/16		02:45 PM		DYSN4244000H		\$11.00		
		NJPM-R1	NICK	11/4/16		04:44 PM		DYSN4244000H		\$11.00		
		NJPM-R1	NICK	11/6/16		12:44 PM		DYSN4244000H		\$11.00		
Group 486 Invoice Subtotal for All Systems									11		\$121.00	
487	0689		NICK	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$33.00	\$264.00
		NJPM-R1	NICK	10/31/16		11:48 PM		DYSN4244000H		\$33.00		
		NJPM-R1	NICK	11/1/16		05:44 PM		DYSN4244000H		\$33.00		
		NJPM-R1	NICK	11/1/16		09:15 PM		DYSN4244000H		\$33.00		
		NJPM-R1	NICK	11/2/16		11:46 PM		DYSN4244000H		\$33.00		
		NJPM-R1	NICK	11/3/16		10:49 PM		DYSN4244000H		\$33.00		
		NJPM-R1	NICK	11/4/16		08:45 PM		DYSN4244000H		\$33.00		
		NJPM-R1	NICK	11/5/16		10:45 PM		DYSN4244000H		\$33.00		
		NJPM-R1	NICK	11/6/16		11:15 PM		DYSN4244000H		\$33.00		
Group 487 Invoice Subtotal for All Systems									8		\$264.00	
488	0689		OWN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPM-R1	OWN	10/31/16		04:23 PM		DYSN4244000H		\$4.00		
		NJPM-R1	OWN	10/31/16		12:21 PM		DYSN4244000H		\$4.00		
		NJPM-R1	OWN	11/1/16		02:11 PM		DYSN4244000H		\$4.00		
		NJPM-R1	OWN	11/1/16		10:12 AM		DYSN4244000H		\$4.00		
		NJPM-R1	OWN	11/2/16		10:21 AM		DYSN4244000H		\$4.00		
		NJPM-R1	OWN	11/3/16		02:12 PM		DYSN4244000H		\$4.00		
		NJPM-R1	OWN	11/4/16		10:50 AM		DYSN4244000H		\$4.00		
		NJPM-R1	OWN	11/5/16		01:14 PM		DYSN4244000H		\$4.00		
		NJPM-R1	OWN	11/5/16		09:25 AM		DYSN4244000H		\$4.00		
		NJPM-R1	OWN	11/6/16		02:29 PM		DYSN4244000H		\$4.00		
	NJPM-R1	OWN	11/6/16		10:51 AM		DYSN4244000H		\$4.00			
Group 488 Invoice Subtotal for All Systems									11		\$44.00	
489	0689		OWN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPM-R1	OWN	10/31/16		07:41 PM		DYSN4244000H		\$13.00		
		NJPM-R1	OWN	11/1/16		05:10 PM		DYSN4244000H		\$13.00		
		NJPM-R1	OWN	11/2/16		08:19 PM		DYSN4244000H		\$13.00		
		NJPM-R1	OWN	11/3/16		10:26 PM		DYSN4244000H		\$13.00		
		NJPM-R1	OWN	11/4/16		07:27 PM		DYSN4244000H		\$13.00		
		NJPM-R1	OWN	11/5/16		05:29 PM		DYSN4244000H		\$13.00		
		NJPM-R1	OWN	11/6/16		08:14 PM		DYSN4244000H		\$13.00		
		NJPM-R1	OWN	11/6/16		11:52 PM		DYSN4244000H		\$13.00		
Group 489 Invoice Subtotal for All Systems									8		\$104.00	

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Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
490	0689	NJPM-R1	OXYG	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
		NJPM-R1	OXYG	10/31/16	10:55 AM		DYSN4244000H		\$5.00	
		NJPM-R1	OXYG	11/1/16	10:47 AM		DYSN4244000H		\$5.00	
		NJPM-R1	OXYG	11/2/16	03:18 PM		DYSN4244000H		\$5.00	
		NJPM-R1	OXYG	11/2/16	10:33 AM		DYSN4244000H		\$5.00	
		NJPM-R1	OXYG	11/3/16	03:10 PM		DYSN4244000H		\$5.00	
		NJPM-R1	OXYG	11/3/16	10:01 AM		DYSN4244000H		\$5.00	
		NJPM-R1	OXYG	11/4/16	01:55 PM		DYSN4244000H		\$5.00	
		NJPM-R1	OXYG	11/4/16	09:23 AM		DYSN4244000H		\$5.00	
		NJPM-R1	OXYG	11/5/16	02:29 PM		DYSN4244000H		\$5.00	
		NJPM-R1	OXYG	11/5/16	12:30 PM		DYSN4244000H		\$5.00	
		NJPM-R1	OXYG	11/6/16	12:55 PM		DYSN4244000H		\$5.00	
Group 490 Invoice Subtotal for All Systems								11		\$55.00
491	0689	NJPM-R1	OXYG	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
		NJPM-R1	OXYG	10/31/16	09:55 PM		DYSN4244000H		\$10.00	
		NJPM-R1	OXYG	11/1/16	11:23 PM		DYSN4244000H		\$10.00	
		NJPM-R1	OXYG	11/2/16	06:29 PM		DYSN4244000H		\$10.00	
		NJPM-R1	OXYG	11/3/16	08:17 PM		DYSN4244000H		\$10.00	
		NJPM-R1	OXYG	11/3/16	11:03 PM		DYSN4244000H		\$10.00	
		NJPM-R1	OXYG	11/4/16	06:55 PM		DYSN4244000H		\$10.00	
		NJPM-R1	OXYG	11/5/16	07:26 PM		DYSN4244000H		\$10.00	
		NJPM-R1	OXYG	11/6/16	11:55 PM		DYSN4244000H		\$10.00	
Group 491 Invoice Subtotal for All Systems								8		\$80.00
492	0689	NJPM-R1	TLC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$11.00	\$121.00
		NJPM-R1	TLC	10/31/16	03:13 PM		DYSN4244000H		\$11.00	
		NJPM-R1	TLC	10/31/16	11:11 AM		DYSN4244000H		\$11.00	
		NJPM-R1	TLC	11/1/16	09:31 AM		DYSN4244000H		\$11.00	
		NJPM-R1	TLC	11/1/16	12:54 PM		DYSN4244000H		\$11.00	
		NJPM-R1	TLC	11/2/16	01:32 PM		DYSN4244000H		\$11.00	
		NJPM-R1	TLC	11/2/16	09:30 AM		DYSN4244000H		\$11.00	
		NJPM-R1	TLC	11/3/16	01:34 PM		DYSN4244000H		\$11.00	
		NJPM-R1	TLC	11/4/16	03:12 PM		DYSN4244000H		\$11.00	
		NJPM-R1	TLC	11/5/16	02:54 PM		DYSN4244000H		\$11.00	
		NJPM-R1	TLC	11/6/16	02:39 PM		DYSN4244000H		\$11.00	
		NJPM-R1	TLC	11/6/16	11:53 AM		DYSN4244000H		\$11.00	
Group 492 Invoice Subtotal for All Systems								11		\$121.00
493	0689	NJPM-R1	TLC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$33.00	\$264.00
		NJPM-R1	TLC	10/31/16	05:32 PM		DYSN4244000H		\$33.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
493	0689	NJPM-R1	TLC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$33.00	\$264.00
		NJPM-R1	TLC	11/1/16	11:54 PM		DYSN4244000H		\$33.00	
		NJPM-R1	TLC	11/2/16	08:31 PM		DYSN4244000H		\$33.00	
		NJPM-R1	TLC	11/3/16	05:55 PM		DYSN4244000H		\$33.00	
		NJPM-R1	TLC	11/3/16	10:31 PM		DYSN4244000H		\$33.00	
		NJPM-R1	TLC	11/4/16	09:14 PM		DYSN4244000H		\$33.00	
		NJPM-R1	TLC	11/5/16	10:31 PM		DYSN4244000H		\$33.00	
		NJPM-R1	TLC	11/6/16	06:50 PM		DYSN4244000H		\$33.00	
Group 493 Invoice Subtotal for All Systems								8		\$264.00
494	0689	NJPM-R1	CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPM-R1	CAR	10/31/16	04:58 PM		DYSN4244000H		\$4.00	
		NJPM-R1	CAR	10/31/16	11:51 AM		DYSN4244000H		\$4.00	
		NJPM-R1	CAR	11/1/16	04:16 PM		DYSN4244000H		\$4.00	
		NJPM-R1	CAR	11/2/16	03:19 PM		DYSN4244000H		\$4.00	
		NJPM-R1	CAR	11/3/16	01:27 PM		DYSN4244000H		\$4.00	
		NJPM-R1	CAR	11/4/16	02:57 PM		DYSN4244000H		\$4.00	
		NJPM-R1	CAR	11/4/16	11:21 AM		DYSN4244000H		\$4.00	
		NJPM-R1	CAR	11/5/16	09:27 AM		DYSN4244000H		\$4.00	
		NJPM-R1	CAR	11/5/16	12:58 PM		DYSN4244000H		\$4.00	
		NJPM-R1	CAR	11/6/16	03:27 PM		DYSN4244000H		\$4.00	
		NJPM-R1	CAR	11/6/16	10:56 AM		DYSN4244000H		\$4.00	
Group 494 Invoice Subtotal for All Systems								11		\$44.00
495	0689	NJPM-R1	CAR	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
		NJPM-R1	CAR	10/31/16	08:22 PM		DYSN4244000H		\$13.00	
		NJPM-R1	CAR	11/1/16	09:58 PM		DYSN4244000H		\$13.00	
		NJPM-R1	CAR	11/2/16	05:57 PM		DYSN4244000H		\$13.00	
		NJPM-R1	CAR	11/3/16	09:57 PM		DYSN4244000H		\$13.00	
		NJPM-R1	CAR	11/4/16	09:58 PM		DYSN4244000H		\$13.00	
		NJPM-R1	CAR	11/5/16	08:27 PM		DYSN4244000H		\$13.00	
		NJPM-R1	CAR	11/6/16	05:26 PM		DYSN4244000H		\$13.00	
Group 495 Invoice Subtotal for All Systems								7		\$91.00
496	0689	NJPM-R1	TRU	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
		NJPM-R1	TRU	10/31/16	10:18 AM		DYSN4244000H		\$4.00	
		NJPM-R1	TRU	11/1/16	03:44 PM		DYSN4244000H		\$4.00	
		NJPM-R1	TRU	11/1/16	12:19 PM		DYSN4244000H		\$4.00	
		NJPM-R1	TRU	11/2/16	01:45 PM		DYSN4244000H		\$4.00	
		NJPM-R1	TRU	11/2/16	10:34 AM		DYSN4244000H		\$4.00	
		NJPM-R1	TRU	11/3/16	02:16 PM		DYSN4244000H		\$4.00	
		NJPM-R1	TRU	11/3/16	10:18 AM		DYSN4244000H		\$4.00	
		NJPM-R1	TRU	11/4/16	02:19 PM		DYSN4244000H		\$4.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
496			TRU	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	0689	NJPM-R1	TRU	11/4/16	10:17 AM		DYSN4244000H		\$4.00	
		NJPM-R1	TRU	11/5/16	11:19 AM		DYSN4244000H		\$4.00	
		NJPM-R1	TRU	11/6/16	01:36 PM		DYSN4244000H		\$4.00	
Group 496 Invoice Subtotal for All Systems								11		\$44.00
497			TRU	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$13.00	\$104.00
	0689	NJPM-R1	TRU	10/31/16	10:51 PM		DYSN4244000H		\$13.00	
		NJPM-R1	TRU	11/1/16	08:19 PM		DYSN4244000H		\$13.00	
		NJPM-R1	TRU	11/2/16	06:49 PM		DYSN4244000H		\$13.00	
		NJPM-R1	TRU	11/2/16	10:48 PM		DYSN4244000H		\$13.00	
		NJPM-R1	TRU	11/3/16	09:22 PM		DYSN4244000H		\$13.00	
		NJPM-R1	TRU	11/4/16	07:41 PM		DYSN4244000H		\$13.00	
		NJPM-R1	TRU	11/5/16	06:56 PM		DYSN4244000H		\$13.00	
		NJPM-R1	TRU	11/6/16	05:16 PM		DYSN4244000H		\$13.00	
Group 497 Invoice Subtotal for All Systems								8		\$104.00
498			HIST	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
	0689	NJPM-R1	HIST	10/31/16	03:13 PM		DYSN4244000H		\$5.00	
		NJPM-R1	HIST	10/31/16	10:18 AM		DYSN4244000H		\$5.00	
		NJPM-R1	HIST	11/1/16	01:13 PM		DYSN4244000H		\$5.00	
		NJPM-R1	HIST	11/1/16	09:11 AM		DYSN4244000H		\$5.00	
		NJPM-R1	HIST	11/2/16	02:18 PM		DYSN4244000H		\$5.00	
		NJPM-R1	HIST	11/2/16	09:51 AM		DYSN4244000H		\$5.00	
		NJPM-R1	HIST	11/3/16	04:13 PM		DYSN4244000H		\$5.00	
		NJPM-R1	HIST	11/4/16	02:42 PM		DYSN4244000H		\$5.00	
		NJPM-R1	HIST	11/5/16	12:41 PM		DYSN4244000H		\$5.00	
		NJPM-R1	HIST	11/6/16	01:40 PM		DYSN4244000H		\$5.00	
		NJPM-R1	HIST	11/6/16	09:43 AM		DYSN4244000H		\$5.00	
Group 498 Invoice Subtotal for All Systems								11		\$55.00
499			HIST	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
	0689	NJPM-R1	HIST	10/31/16	07:12 PM		DYSN4244000H		\$10.00	
		NJPM-R1	HIST	11/1/16	06:41 PM		DYSN4244000H		\$10.00	
		NJPM-R1	HIST	11/1/16	11:15 PM		DYSN4244000H		\$10.00	
		NJPM-R1	HIST	11/2/16	06:42 PM		DYSN4244000H		\$10.00	
		NJPM-R1	HIST	11/3/16	06:17 PM		DYSN4244000H		\$10.00	
		NJPM-R1	HIST	11/4/16	09:40 PM		DYSN4244000H		\$10.00	
		NJPM-R1	HIST	11/5/16	08:16 PM		DYSN4244000H		\$10.00	
		NJPM-R1	HIST	11/6/16	08:44 PM		DYSN4244000H		\$10.00	
Group 499 Invoice Subtotal for All Systems								8		\$80.00
500			WE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$4.00	\$44.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
500			WE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$4.00	\$44.00
	0689	NJPM-R1	WE	10/31/16	03:40 PM		DYSN4244000H		\$4.00			
		NJPM-R1	WE	10/31/16	11:18 AM		DYSN4244000H		\$4.00			
		NJPM-R1	WE	11/1/16	03:45 PM		DYSN4244000H		\$4.00			
		NJPM-R1	WE	11/1/16	12:18 PM		DYSN4244000H		\$4.00			
		NJPM-R1	WE	11/2/16	02:41 PM		DYSN4244000H		\$4.00			
		NJPM-R1	WE	11/3/16	12:42 PM		DYSN4244000H		\$4.00			
		NJPM-R1	WE	11/4/16	12:17 PM		DYSN4244000H		\$4.00			
		NJPM-R1	WE	11/5/16	02:46 PM		DYSN4244000H		\$4.00			
		NJPM-R1	WE	11/5/16	10:46 AM		DYSN4244000H		\$4.00			
		NJPM-R1	WE	11/6/16	03:49 PM		DYSN4244000H		\$4.00			
		NJPM-R1	WE	11/6/16	11:51 AM		DYSN4244000H		\$4.00			
Group 500 Invoice Subtotal for All Systems									11		\$44.00	
501			WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$13.00	\$104.00
	0689	NJPM-R1	WE	10/31/16	05:24 PM		DYSN4244000H		\$13.00			
		NJPM-R1	WE	10/31/16	08:48 PM		DYSN4244000H		\$13.00			
		NJPM-R1	WE	11/1/16	07:41 PM		DYSN4244000H		\$13.00			
		NJPM-R1	WE	11/2/16	05:18 PM		DYSN4244000H		\$13.00			
		NJPM-R1	WE	11/3/16	08:54 PM		DYSN4244000H		\$13.00			
		NJPM-R1	WE	11/4/16	05:46 PM		DYSN4244000H		\$13.00			
		NJPM-R1	WE	11/5/16	08:16 PM		DYSN4244000H		\$13.00			
		NJPM-R1	WE	11/6/16	05:49 PM		DYSN4244000H		\$13.00			
Group 501 Invoice Subtotal for All Systems									8		\$104.00	
502			A&E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$20.00	\$220.00
	6228	NJSU-R4	A&E	10/31/16	04:38 PM		DYSN4244000H		\$20.00			
		NJSU-R4	A&E	11/1/16	01:19 PM		DYSN4244000H		\$20.00			
		NJSU-R4	A&E	11/2/16	10:43 AM		DYSN4244000H		\$20.00			
		NJSU-R4	A&E	11/3/16	02:12 PM		DYSN4244000H		\$20.00			
		NJSU-R4	A&E	11/3/16	09:44 AM		DYSN4244000H		\$20.00			
		NJSU-R4	A&E	11/4/16	04:09 PM		DYSN4244000H		\$20.00			
		NJSU-R4	A&E	11/4/16	12:46 PM		DYSN4244000H		\$20.00			
		NJSU-R4	A&E	11/5/16	04:42 PM		DYSN4244000H		\$20.00			
		NJSU-R4	A&E	11/5/16	12:14 PM		DYSN4244000H		\$20.00			
		NJSU-R4	A&E	11/6/16	03:44 PM		DYSN4244000H		\$20.00			
		NJSU-R4	A&E	11/6/16	11:18 AM		DYSN4244000H		\$20.00			
Group 502 Invoice Subtotal for All Systems									11		\$220.00	
503			A&E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$58.00	\$464.00
	6228	NJSU-R4	A&E	10/31/16	08:12 PM		DYSN4244000H		\$58.00			
		NJSU-R4	A&E	11/1/16	06:41 PM		DYSN4244000H		\$58.00			
		NJSU-R4	A&E	11/2/16	10:43 PM		DYSN4244000H		\$58.00			

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
503	6228	NJSU-R4	A&E	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$58.00	\$464.00
		NJSU-R4	A&E	11/3/16	08:53 PM		DYSN4244000H		\$58.00	
		NJSU-R4	A&E	11/4/16	07:41 PM		DYSN4244000H		\$58.00	
		NJSU-R4	A&E	11/4/16	11:28 PM		DYSN4244000H		\$58.00	
		NJSU-R4	A&E	11/5/16	09:47 PM		DYSN4244000H		\$58.00	
		NJSU-R4	A&E	11/6/16	05:14 PM		DYSN4244000H		\$58.00	
Group 503 Invoice Subtotal for All Systems								8		\$464.00
504	6228	NJSU-R4	ANIM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJSU-R4	ANIM	10/31/16	02:17 PM		DYSN4244000H		\$7.00	
		NJSU-R4	ANIM	10/31/16	10:14 AM		DYSN4244000H		\$7.00	
		NJSU-R4	ANIM	11/1/16	02:44 PM		DYSN4244000H		\$7.00	
		NJSU-R4	ANIM	11/1/16	10:45 AM		DYSN4244000H		\$7.00	
		NJSU-R4	ANIM	11/2/16	04:13 PM		DYSN4244000H		\$7.00	
		NJSU-R4	ANIM	11/2/16	12:14 PM		DYSN4244000H		\$7.00	
		NJSU-R4	ANIM	11/3/16	02:34 PM		DYSN4244000H		\$7.00	
		NJSU-R4	ANIM	11/3/16	10:35 AM		DYSN4244000H		\$7.00	
		NJSU-R4	ANIM	11/4/16	01:27 PM		DYSN4244000H		\$7.00	
		NJSU-R4	ANIM	11/5/16	10:11 AM		DYSN4244000H		\$7.00	
		NJSU-R4	ANIM	11/6/16	02:09 PM		DYSN4244000H		\$7.00	
Group 504 Invoice Subtotal for All Systems								11		\$77.00
505	6228	NJSU-R4	ANIM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$19.00	\$152.00
		NJSU-R4	ANIM	10/31/16	11:19 PM		DYSN4244000H		\$19.00	
		NJSU-R4	ANIM	11/1/16	05:25 PM		DYSN4244000H		\$19.00	
		NJSU-R4	ANIM	11/1/16	08:51 PM		DYSN4244000H		\$19.00	
		NJSU-R4	ANIM	11/2/16	05:37 PM		DYSN4244000H		\$19.00	
		NJSU-R4	ANIM	11/3/16	08:12 PM		DYSN4244000H		\$19.00	
		NJSU-R4	ANIM	11/4/16	09:21 PM		DYSN4244000H		\$19.00	
		NJSU-R4	ANIM	11/5/16	06:10 PM		DYSN4244000H		\$19.00	
		NJSU-R4	ANIM	11/6/16	06:08 PM		DYSN4244000H		\$19.00	
Group 505 Invoice Subtotal for All Systems								8		\$152.00
506	6228	NJSU-R4	BRAV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$30.00	\$330.00
		NJSU-R4	BRAV	10/31/16	03:35 PM		DYSN4244000H		\$30.00	
		NJSU-R4	BRAV	10/31/16	10:33 AM		DYSN4244000H		\$30.00	
		NJSU-R4	BRAV	11/1/16	11:11 AM		DYSN4244000H		\$30.00	
		NJSU-R4	BRAV	11/2/16	11:39 AM		DYSN4244000H		\$30.00	
		NJSU-R4	BRAV	11/3/16	11:11 AM		DYSN4244000H		\$30.00	
		NJSU-R4	BRAV	11/4/16	02:19 PM		DYSN4244000H		\$30.00	
		NJSU-R4	BRAV	11/4/16	10:35 AM		DYSN4244000H		\$30.00	
		NJSU-R4	BRAV	11/5/16	03:06 PM		DYSN4244000H		\$30.00	
		NJSU-R4	BRAV	11/5/16	10:42 AM		DYSN4244000H		\$30.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
506	6228	NJSU-R4	BRAV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$30.00	\$330.00
		NJSU-R4	BRAV	11/6/16	02:14 PM		DYSN4244000H		\$30.00	
		NJSU-R4	BRAV	11/6/16	11:38 AM		DYSN4244000H		\$30.00	
Group 506 Invoice Subtotal for All Systems								11		\$330.00
507	6228	NJSU-R4	BRAV	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$61.00	\$488.00
		NJSU-R4	BRAV	10/31/16	06:33 PM		DYSN4244000H		\$61.00	
		NJSU-R4	BRAV	11/1/16	05:36 PM		DYSN4244000H		\$61.00	
		NJSU-R4	BRAV	11/2/16	10:11 PM		DYSN4244000H		\$61.00	
		NJSU-R4	BRAV	11/3/16	08:12 PM		DYSN4244000H		\$61.00	
		NJSU-R4	BRAV	11/4/16	08:30 PM		DYSN4244000H		\$61.00	
		NJSU-R4	BRAV	11/5/16	08:22 PM		DYSN4244000H		\$61.00	
		NJSU-R4	BRAV	11/6/16	05:13 PM		DYSN4244000H		\$61.00	
		NJSU-R4	BRAV	11/6/16	08:36 PM		DYSN4244000H		\$61.00	
Group 507 Invoice Subtotal for All Systems								8		\$488.00
508	6228	NJSU-R4	COM	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$9.00	\$99.00
		NJSU-R4	COM	10/31/16	09:30 AM		DYSN4244000H		\$9.00	
		NJSU-R4	COM	11/1/16	09:50 AM		DYSN4244000H		\$9.00	
		NJSU-R4	COM	11/2/16	04:33 PM		DYSN4244000H		\$9.00	
		NJSU-R4	COM	11/2/16	12:28 PM		DYSN4244000H		\$9.00	
		NJSU-R4	COM	11/3/16	01:42 PM		DYSN4244000H		\$9.00	
		NJSU-R4	COM	11/3/16	09:34 AM		DYSN4244000H		\$9.00	
		NJSU-R4	COM	11/4/16	01:08 PM		DYSN4244000H		\$9.00	
		NJSU-R4	COM	11/4/16	09:12 AM		DYSN4244000H		\$9.00	
		NJSU-R4	COM	11/5/16	03:27 PM		DYSN4244000H		\$9.00	
		NJSU-R4	COM	11/5/16	11:45 AM		DYSN4244000H		\$9.00	
		NJSU-R4	COM	11/6/16	02:45 PM		DYSN4244000H		\$9.00	
Group 508 Invoice Subtotal for All Systems								11		\$99.00
509	6228	NJSU-R4	COM	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$33.00	\$264.00
		NJSU-R4	COM	10/31/16	08:55 PM		DYSN4244000H		\$33.00	
		NJSU-R4	COM	11/1/16	10:37 PM		DYSN4244000H		\$33.00	
		NJSU-R4	COM	11/2/16	05:45 PM		DYSN4244000H		\$33.00	
		NJSU-R4	COM	11/3/16	05:28 PM		DYSN4244000H		\$33.00	
		NJSU-R4	COM	11/3/16	09:54 PM		DYSN4244000H		\$33.00	
		NJSU-R4	COM	11/4/16	06:32 PM		DYSN4244000H		\$33.00	
		NJSU-R4	COM	11/5/16	09:50 PM		DYSN4244000H		\$33.00	
		NJSU-R4	COM	11/6/16	06:08 PM		DYSN4244000H		\$33.00	
Group 509 Invoice Subtotal for All Systems								8		\$264.00
510	6228	NJSU-R4	CNBC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$29.00	\$319.00
		NJSU-R4	CNBC	10/31/16	04:16 PM		DYSN4244000H		\$29.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

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510	6228	NJSU-R4	CNBC	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$29.00	\$319.00
		NJSU-R4	CNBC	10/31/16	12:21 PM		DYSN4244000H		\$29.00	
		NJSU-R4	CNBC	11/1/16	04:21 PM		DYSN4244000H		\$29.00	
		NJSU-R4	CNBC	11/2/16	04:22 PM		DYSN4244000H		\$29.00	
		NJSU-R4	CNBC	11/3/16	10:31 AM		DYSN4244000H		\$29.00	
		NJSU-R4	CNBC	11/4/16	03:36 PM		DYSN4244000H		\$29.00	
		NJSU-R4	CNBC	11/4/16	11:30 AM		DYSN4244000H		\$29.00	
		NJSU-R4	CNBC	11/5/16	01:58 PM		DYSN4244000H		\$29.00	
		NJSU-R4	CNBC	11/5/16	09:58 AM		DYSN4244000H		\$29.00	
		NJSU-R4	CNBC	11/6/16	03:58 PM		DYSN4244000H		\$29.00	
		NJSU-R4	CNBC	11/6/16	11:57 AM		DYSN4244000H		\$29.00	
Group 510 Invoice Subtotal for All Systems								11		\$319.00
511	6228	NJSU-R4	CNBC	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$77.00	\$616.00
		NJSU-R4	CNBC	10/31/16	06:32 PM		DYSN4244000H		\$77.00	
		NJSU-R4	CNBC	11/1/16	10:11 PM		DYSN4244000H		\$77.00	
		NJSU-R4	CNBC	11/2/16	06:35 PM		DYSN4244000H		\$77.00	
		NJSU-R4	CNBC	11/3/16	07:16 PM		DYSN4244000H		\$77.00	
		NJSU-R4	CNBC	11/4/16	10:14 PM		DYSN4244000H		\$77.00	
		NJSU-R4	CNBC	11/5/16	05:58 PM		DYSN4244000H		\$77.00	
		NJSU-R4	CNBC	11/5/16	09:32 PM		DYSN4244000H		\$77.00	
		NJSU-R4	CNBC	11/6/16	06:58 PM		DYSN4244000H		\$77.00	
Group 511 Invoice Subtotal for All Systems								8		\$616.00
512	6228	NJSU-R4	CMT	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
		NJSU-R4	CMT	10/31/16	02:45 PM		DYSN4244000H		\$5.00	
		NJSU-R4	CMT	10/31/16	10:46 AM		DYSN4244000H		\$5.00	
		NJSU-R4	CMT	11/1/16	09:15 AM		DYSN4244000H		\$5.00	
		NJSU-R4	CMT	11/1/16	12:47 PM		DYSN4244000H		\$5.00	
		NJSU-R4	CMT	11/2/16	02:47 PM		DYSN4244000H		\$5.00	
		NJSU-R4	CMT	11/2/16	10:46 AM		DYSN4244000H		\$5.00	
		NJSU-R4	CMT	11/3/16	11:47 AM		DYSN4244000H		\$5.00	
		NJSU-R4	CMT	11/4/16	03:46 PM		DYSN4244000H		\$5.00	
		NJSU-R4	CMT	11/5/16	09:10 AM		DYSN4244000H		\$5.00	
		NJSU-R4	CMT	11/6/16	04:18 PM		DYSN4244000H		\$5.00	
		NJSU-R4	CMT	11/6/16	12:16 PM		DYSN4244000H		\$5.00	
Group 512 Invoice Subtotal for All Systems								11		\$55.00
513	6228	NJSU-R4	CMT	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
		NJSU-R4	CMT	10/31/16	11:44 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CMT	11/1/16	08:19 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CMT	11/1/16	10:49 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CMT	11/2/16	10:09 PM		DYSN4244000H		\$10.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
513	6228	NJSU-R4	CMT	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
		NJSU-R4	CMT	11/3/16	07:46 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CMT	11/4/16	11:36 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CMT	11/5/16	11:48 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CMT	11/6/16	06:44 PM		DYSN4244000H		\$10.00	
Group 513 Invoice Subtotal for All Systems								8		\$80.00
514	6228	NJSU-R4	DIY	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJSU-R4	DIY	10/31/16	09:47 AM		DYSN4244000H		\$7.00	
		NJSU-R4	DIY	11/1/16	04:21 PM		DYSN4244000H		\$7.00	
		NJSU-R4	DIY	11/1/16	12:47 PM		DYSN4244000H		\$7.00	
		NJSU-R4	DIY	11/2/16	02:45 PM		DYSN4244000H		\$7.00	
		NJSU-R4	DIY	11/2/16	10:45 AM		DYSN4244000H		\$7.00	
		NJSU-R4	DIY	11/3/16	01:45 PM		DYSN4244000H		\$7.00	
		NJSU-R4	DIY	11/3/16	09:47 AM		DYSN4244000H		\$7.00	
		NJSU-R4	DIY	11/4/16	02:19 PM		DYSN4244000H		\$7.00	
		NJSU-R4	DIY	11/4/16	10:48 AM		DYSN4244000H		\$7.00	
		NJSU-R4	DIY	11/5/16	01:46 PM		DYSN4244000H		\$7.00	
		NJSU-R4	DIY	11/6/16	03:46 PM		DYSN4244000H		\$7.00	
Group 514 Invoice Subtotal for All Systems								11		\$77.00
515	6228	NJSU-R4	DIY	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$19.00	\$152.00
		NJSU-R4	DIY	10/31/16	09:46 PM		DYSN4244000H		\$19.00	
		NJSU-R4	DIY	11/1/16	08:53 PM		DYSN4244000H		\$19.00	
		NJSU-R4	DIY	11/2/16	07:15 PM		DYSN4244000H		\$19.00	
		NJSU-R4	DIY	11/2/16	11:47 PM		DYSN4244000H		\$19.00	
		NJSU-R4	DIY	11/3/16	05:46 PM		DYSN4244000H		\$19.00	
		NJSU-R4	DIY	11/4/16	08:47 PM		DYSN4244000H		\$19.00	
		NJSU-R4	DIY	11/5/16	09:48 PM		DYSN4244000H		\$19.00	
		NJSU-R4	DIY	11/6/16	07:21 PM		DYSN4244000H		\$19.00	
Group 515 Invoice Subtotal for All Systems								8		\$152.00
516	6228	NJSU-R4	E	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$16.00	\$176.00
		NJSU-R4	E	10/31/16	03:21 PM		DYSN4244000H		\$16.00	
		NJSU-R4	E	10/31/16	12:24 PM		DYSN4244000H		\$16.00	
		NJSU-R4	E	11/1/16	03:21 PM		DYSN4244000H		\$16.00	
		NJSU-R4	E	11/1/16	11:18 AM		DYSN4244000H		\$16.00	
		NJSU-R4	E	11/2/16	04:24 PM		DYSN4244000H		\$16.00	
		NJSU-R4	E	11/3/16	09:24 AM		DYSN4244000H		\$16.00	
		NJSU-R4	E	11/4/16	10:16 AM		DYSN4244000H		\$16.00	
		NJSU-R4	E	11/5/16	04:48 PM		DYSN4244000H		\$16.00	
		NJSU-R4	E	11/5/16	11:49 AM		DYSN4244000H		\$16.00	
		NJSU-R4	E	11/6/16	02:23 PM		DYSN4244000H		\$16.00	

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NEW YORK INTERCONNECT

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498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
516			E	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$16.00	\$176.00
	6228	NJSU-R4	E	11/6/16	10:47 AM		DYSN4244000H		\$16.00			
Group 516 Invoice Subtotal for All Systems									11		\$176.00	
517			E	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$46.00	\$368.00
	6228	NJSU-R4	E	10/31/16	06:48 PM		DYSN4244000H		\$46.00			
		NJSU-R4	E	10/31/16	08:21 PM		DYSN4244000H		\$46.00			
		NJSU-R4	E	11/1/16	07:48 PM		DYSN4244000H		\$46.00			
		NJSU-R4	E	11/2/16	06:24 PM		DYSN4244000H		\$46.00			
		NJSU-R4	E	11/3/16	06:50 PM		DYSN4244000H		\$46.00			
		NJSU-R4	E	11/4/16	05:51 PM		DYSN4244000H		\$46.00			
		NJSU-R4	E	11/5/16	11:49 PM		DYSN4244000H		\$46.00			
		NJSU-R4	E	11/6/16	10:49 PM		DYSN4244000H		\$46.00			
Group 517 Invoice Subtotal for All Systems									8		\$368.00	
518			FREE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$9.00	\$99.00
	6228	NJSU-R4	FREE	10/31/16	02:48 PM		DYSN4244000H		\$9.00			
		NJSU-R4	FREE	11/1/16	12:21 PM		DYSN4244000H		\$9.00			
		NJSU-R4	FREE	11/2/16	12:18 PM		DYSN4244000H		\$9.00			
		NJSU-R4	FREE	11/3/16	01:46 PM		DYSN4244000H		\$9.00			
		NJSU-R4	FREE	11/3/16	11:17 AM		DYSN4244000H		\$9.00			
		NJSU-R4	FREE	11/4/16	04:47 PM		DYSN4244000H		\$9.00			
		NJSU-R4	FREE	11/4/16	12:42 PM		DYSN4244000H		\$9.00			
		NJSU-R4	FREE	11/5/16	01:47 PM		DYSN4244000H		\$9.00			
		NJSU-R4	FREE	11/5/16	10:02 AM		DYSN4244000H		\$9.00			
		NJSU-R4	FREE	11/6/16	10:52 AM		DYSN4244000H		\$9.00			
		NJSU-R4	FREE	11/6/16	12:54 PM		DYSN4244000H		\$9.00			
Group 518 Invoice Subtotal for All Systems									11		\$99.00	
519			FREE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$28.00	\$224.00
	6228	NJSU-R4	FREE	10/31/16	07:51 PM		DYSN4244000H		\$28.00			
		NJSU-R4	FREE	11/1/16	06:43 PM		DYSN4244000H		\$28.00			
		NJSU-R4	FREE	11/2/16	09:53 PM		DYSN4244000H		\$28.00			
		NJSU-R4	FREE	11/3/16	05:52 PM		DYSN4244000H		\$28.00			
		NJSU-R4	FREE	11/4/16	06:27 PM		DYSN4244000H		\$28.00			
		NJSU-R4	FREE	11/5/16	06:00 PM		DYSN4244000H		\$28.00			
		NJSU-R4	FREE	11/6/16	07:43 PM		DYSN4244000H		\$28.00			
		NJSU-R4	FREE	11/6/16	10:45 PM		DYSN4244000H		\$28.00			
Group 519 Invoice Subtotal for All Systems									8		\$224.00	
520			FOOD	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$27.00	\$297.00
	6228	NJSU-R4	FOOD	10/31/16	01:45 PM		DYSN4244000H		\$27.00			
		NJSU-R4	FOOD	10/31/16	10:21 AM		DYSN4244000H		\$27.00			

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520	6228		FOOD	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$27.00	\$297.00
		NJSU-R4	FOOD	11/1/16	01:47 PM		DYSN4244000H		\$27.00			
		NJSU-R4	FOOD	11/1/16	09:49 AM		DYSN4244000H		\$27.00			
		NJSU-R4	FOOD	11/2/16	04:54 PM		DYSN4244000H		\$27.00			
		NJSU-R4	FOOD	11/2/16	12:48 PM		DYSN4244000H		\$27.00			
		NJSU-R4	FOOD	11/3/16	01:17 PM		DYSN4244000H		\$27.00			
		NJSU-R4	FOOD	11/3/16	10:55 AM		DYSN4244000H		\$27.00			
		NJSU-R4	FOOD	11/4/16	02:23 PM		DYSN4244000H		\$27.00			
		NJSU-R4	FOOD	11/5/16	11:53 AM		DYSN4244000H		\$27.00			
		NJSU-R4	FOOD	11/6/16	04:53 PM		DYSN4244000H		\$27.00			
Group 520 Invoice Subtotal for All Systems										11		\$297.00
521	6228		FOOD	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$77.00	\$616.00
		NJSU-R4	FOOD	10/31/16	10:23 PM		DYSN4244000H		\$77.00			
		NJSU-R4	FOOD	11/1/16	05:23 PM		DYSN4244000H		\$77.00			
		NJSU-R4	FOOD	11/1/16	08:51 PM		DYSN4244000H		\$77.00			
		NJSU-R4	FOOD	11/2/16	06:25 PM		DYSN4244000H		\$77.00			
		NJSU-R4	FOOD	11/3/16	05:51 PM		DYSN4244000H		\$77.00			
		NJSU-R4	FOOD	11/4/16	09:14 PM		DYSN4244000H		\$77.00			
		NJSU-R4	FOOD	11/5/16	07:22 PM		DYSN4244000H		\$77.00			
			NJSU-R4	FOOD	11/6/16	07:24 PM		DYSN4244000H		\$77.00		
Group 521 Invoice Subtotal for All Systems										8		\$616.00
522	6228		FX	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$14.00	\$154.00
		NJSU-R4	FX	10/31/16	02:53 PM		DYSN4244000H		\$14.00			
		NJSU-R4	FX	10/31/16	11:20 AM		DYSN4244000H		\$14.00			
		NJSU-R4	FX	11/1/16	11:57 AM		DYSN4244000H		\$14.00			
		NJSU-R4	FX	11/2/16	12:57 PM		DYSN4244000H		\$14.00			
		NJSU-R4	FX	11/3/16	04:33 PM		DYSN4244000H		\$14.00			
		NJSU-R4	FX	11/4/16	02:18 PM		DYSN4244000H		\$14.00			
		NJSU-R4	FX	11/4/16	10:48 AM		DYSN4244000H		\$14.00			
		NJSU-R4	FX	11/5/16	03:54 PM		DYSN4244000H		\$14.00			
		NJSU-R4	FX	11/5/16	12:27 PM		DYSN4244000H		\$14.00			
		NJSU-R4	FX	11/6/16	04:51 PM		DYSN4244000H		\$14.00			
			NJSU-R4	FX	11/6/16	12:51 PM		DYSN4244000H		\$14.00		
Group 522 Invoice Subtotal for All Systems										11		\$154.00
523	6228		FX	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$41.00	\$328.00
		NJSU-R4	FX	10/31/16	06:26 PM		DYSN4244000H		\$41.00			
		NJSU-R4	FX	11/1/16	05:29 PM		DYSN4244000H		\$41.00			
		NJSU-R4	FX	11/2/16	10:23 PM		DYSN4244000H		\$41.00			
		NJSU-R4	FX	11/3/16	05:45 PM		DYSN4244000H		\$41.00			
		NJSU-R4	FX	11/4/16	08:55 PM		DYSN4244000H		\$41.00			

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
523			FX	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$41.00	\$328.00
	6228	NJSU-R4	FX	11/5/16	09:46 PM		DYSN4244000H		\$41.00	
		NJSU-R4	FX	11/6/16	06:47 PM		DYSN4244000H		\$41.00	
		NJSU-R4	FX	11/6/16	09:53 PM		DYSN4244000H		\$41.00	
Group 523 Invoice Subtotal for All Systems								8		\$328.00
524			GAME	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
	6228	NJSU-R4	GAME	10/31/16	03:13 PM		DYSN4244000H		\$7.00	
		NJSU-R4	GAME	11/1/16	09:13 AM		DYSN4244000H		\$7.00	
		NJSU-R4	GAME	11/2/16	01:17 PM		DYSN4244000H		\$7.00	
		NJSU-R4	GAME	11/2/16	04:17 PM		DYSN4244000H		\$7.00	
		NJSU-R4	GAME	11/3/16	01:15 PM		DYSN4244000H		\$7.00	
		NJSU-R4	GAME	11/3/16	04:18 PM		DYSN4244000H		\$7.00	
		NJSU-R4	GAME	11/4/16	02:18 PM		DYSN4244000H		\$7.00	
		NJSU-R4	GAME	11/4/16	09:16 AM		DYSN4244000H		\$7.00	
		NJSU-R4	GAME	11/5/16	01:17 PM		DYSN4244000H		\$7.00	
		NJSU-R4	GAME	11/5/16	10:20 AM		DYSN4244000H		\$7.00	
		NJSU-R4	GAME	11/6/16	04:15 PM		DYSN4244000H		\$7.00	
Group 524 Invoice Subtotal for All Systems								11		\$77.00
525			GAME	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$24.00	\$192.00
	6228	NJSU-R4	GAME	10/31/16	08:18 PM		DYSN4244000H		\$24.00	
		NJSU-R4	GAME	11/1/16	10:17 PM		DYSN4244000H		\$24.00	
		NJSU-R4	GAME	11/2/16	08:19 PM		DYSN4244000H		\$24.00	
		NJSU-R4	GAME	11/3/16	06:18 PM		DYSN4244000H		\$24.00	
		NJSU-R4	GAME	11/3/16	08:17 PM		DYSN4244000H		\$24.00	
		NJSU-R4	GAME	11/4/16	07:19 PM		DYSN4244000H		\$24.00	
		NJSU-R4	GAME	11/5/16	11:17 PM		DYSN4244000H		\$24.00	
		NJSU-R4	GAME	11/6/16	09:17 PM		DYSN4244000H		\$24.00	
Group 525 Invoice Subtotal for All Systems								8		\$192.00
526			HGTV	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$22.00	\$242.00
	6228	NJSU-R4	HGTV	10/31/16	02:46 PM		DYSN4244000H		\$22.00	
		NJSU-R4	HGTV	10/31/16	04:46 PM		DYSN4244000H		\$22.00	
		NJSU-R4	HGTV	11/1/16	11:19 AM		DYSN4244000H		\$22.00	
		NJSU-R4	HGTV	11/1/16	12:45 PM		DYSN4244000H		\$22.00	
		NJSU-R4	HGTV	11/2/16	03:39 PM		DYSN4244000H		\$22.00	
		NJSU-R4	HGTV	11/2/16	10:18 AM		DYSN4244000H		\$22.00	
		NJSU-R4	HGTV	11/3/16	04:17 PM		DYSN4244000H		\$22.00	
		NJSU-R4	HGTV	11/4/16	04:44 PM		DYSN4244000H		\$22.00	
		NJSU-R4	HGTV	11/5/16	02:18 PM		DYSN4244000H		\$22.00	
		NJSU-R4	HGTV	11/6/16	11:18 AM		DYSN4244000H		\$22.00	
		NJSU-R4	HGTV	11/6/16	12:44 PM		DYSN4244000H		\$22.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
Group 526 Invoice Subtotal for All Systems								11		\$242.00		
527	6228	NJSU-R4	HGTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$63.00	\$504.00
		NJSU-R4	HGTV	10/31/16		08:42 PM	DYSN4244000H		\$63.00			
		NJSU-R4	HGTV	10/31/16		11:45 PM	DYSN4244000H		\$63.00			
		NJSU-R4	HGTV	11/1/16		09:18 PM	DYSN4244000H		\$63.00			
		NJSU-R4	HGTV	11/2/16		09:42 PM	DYSN4244000H		\$63.00			
		NJSU-R4	HGTV	11/3/16		05:17 PM	DYSN4244000H		\$63.00			
		NJSU-R4	HGTV	11/4/16		06:46 PM	DYSN4244000H		\$63.00			
		NJSU-R4	HGTV	11/5/16		06:17 PM	DYSN4244000H		\$63.00			
		NJSU-R4	HGTV	11/6/16		11:18 PM	DYSN4244000H		\$63.00			
Group 527 Invoice Subtotal for All Systems								8		\$504.00		
528	6228	NJSU-R4	HDLN	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$6.00	\$66.00
		NJSU-R4	HDLN	10/31/16		09:57 AM	DYSN4244000H		\$6.00			
		NJSU-R4	HDLN	11/1/16		04:15 PM	DYSN4244000H		\$6.00			
		NJSU-R4	HDLN	11/1/16		12:20 PM	DYSN4244000H		\$6.00			
		NJSU-R4	HDLN	11/2/16		03:14 PM	DYSN4244000H		\$6.00			
		NJSU-R4	HDLN	11/2/16		11:56 AM	DYSN4244000H		\$6.00			
		NJSU-R4	HDLN	11/3/16		04:35 PM	DYSN4244000H		\$6.00			
		NJSU-R4	HDLN	11/3/16		12:21 PM	DYSN4244000H		\$6.00			
		NJSU-R4	HDLN	11/4/16		03:13 PM	DYSN4244000H		\$6.00			
		NJSU-R4	HDLN	11/4/16		10:54 AM	DYSN4244000H		\$6.00			
		NJSU-R4	HDLN	11/5/16		04:15 PM	DYSN4244000H		\$6.00			
		NJSU-R4	HDLN	11/6/16		01:20 PM	DYSN4244000H		\$6.00			
Group 528 Invoice Subtotal for All Systems								11		\$66.00		
529	6228	NJSU-R4	HDLN	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$17.00	\$136.00
		NJSU-R4	HDLN	10/31/16		08:56 PM	DYSN4244000H		\$17.00			
		NJSU-R4	HDLN	11/1/16		08:58 PM	DYSN4244000H		\$17.00			
		NJSU-R4	HDLN	11/2/16		07:54 PM	DYSN4244000H		\$17.00			
		NJSU-R4	HDLN	11/2/16		11:37 PM	DYSN4244000H		\$17.00			
		NJSU-R4	HDLN	11/3/16		11:55 PM	DYSN4244000H		\$17.00			
		NJSU-R4	HDLN	11/4/16		08:53 PM	DYSN4244000H		\$17.00			
		NJSU-R4	HDLN	11/5/16		10:14 PM	DYSN4244000H		\$17.00			
		NJSU-R4	HDLN	11/6/16		08:54 PM	DYSN4244000H		\$17.00			
Group 529 Invoice Subtotal for All Systems								8		\$136.00		
530	6228	NJSU-R4	LIFE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$20.00	\$220.00
		NJSU-R4	LIFE	10/31/16		02:49 PM	DYSN4244000H		\$20.00			
		NJSU-R4	LIFE	10/31/16		10:13 AM	DYSN4244000H		\$20.00			
		NJSU-R4	LIFE	11/1/16		03:50 PM	DYSN4244000H		\$20.00			

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
530	6228		LIFE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$20.00	\$220.00
		NJSU-R4	LIFE	11/1/16		10:55 AM		DYSN4244000H		\$20.00		
		NJSU-R4	LIFE	11/2/16		09:53 AM		DYSN4244000H		\$20.00		
		NJSU-R4	LIFE	11/3/16		02:49 PM		DYSN4244000H		\$20.00		
		NJSU-R4	LIFE	11/4/16		10:54 AM		DYSN4244000H		\$20.00		
		NJSU-R4	LIFE	11/5/16		01:06 PM		DYSN4244000H		\$20.00		
		NJSU-R4	LIFE	11/5/16		09:58 AM		DYSN4244000H		\$20.00		
		NJSU-R4	LIFE	11/6/16		01:47 PM		DYSN4244000H		\$20.00		
		NJSU-R4	LIFE	11/6/16		09:28 AM		DYSN4244000H		\$20.00		
Group 530 Invoice Subtotal for All Systems									11		\$220.00	
531	6228		LIFE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$58.00	\$464.00
		NJSU-R4	LIFE	10/31/16		08:53 PM		DYSN4244000H		\$58.00		
		NJSU-R4	LIFE	10/31/16		11:17 PM		DYSN4244000H		\$58.00		
		NJSU-R4	LIFE	11/1/16		07:12 PM		DYSN4244000H		\$58.00		
		NJSU-R4	LIFE	11/2/16		07:52 PM		DYSN4244000H		\$58.00		
		NJSU-R4	LIFE	11/3/16		11:27 PM		DYSN4244000H		\$58.00		
		NJSU-R4	LIFE	11/4/16		07:17 PM		DYSN4244000H		\$58.00		
		NJSU-R4	LIFE	11/5/16		05:13 PM		DYSN4244000H		\$58.00		
		NJSU-R4	LIFE	11/6/16		08:52 PM		DYSN4244000H		\$58.00		
Group 531 Invoice Subtotal for All Systems									8		\$464.00	
532	6228		MTV	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$16.00	\$176.00
		NJSU-R4	MTV	10/31/16		03:26 PM		DYSN4244000H		\$16.00		
		NJSU-R4	MTV	11/1/16		01:13 PM		DYSN4244000H		\$16.00		
		NJSU-R4	MTV	11/2/16		01:13 PM		DYSN4244000H		\$16.00		
		NJSU-R4	MTV	11/3/16		04:22 PM		DYSN4244000H		\$16.00		
		NJSU-R4	MTV	11/3/16		11:52 AM		DYSN4244000H		\$16.00		
		NJSU-R4	MTV	11/4/16		04:42 PM		DYSN4244000H		\$16.00		
		NJSU-R4	MTV	11/4/16		12:37 PM		DYSN4244000H		\$16.00		
		NJSU-R4	MTV	11/5/16		02:16 PM		DYSN4244000H		\$16.00		
		NJSU-R4	MTV	11/5/16		09:47 AM		DYSN4244000H		\$16.00		
		NJSU-R4	MTV	11/6/16		01:18 PM		DYSN4244000H		\$16.00		
		NJSU-R4	MTV	11/6/16		09:22 AM		DYSN4244000H		\$16.00		
Group 532 Invoice Subtotal for All Systems									11		\$176.00	
533	6228		MTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$46.00	\$368.00
		NJSU-R4	MTV	10/31/16		06:51 PM		DYSN4244000H		\$46.00		
		NJSU-R4	MTV	11/1/16		07:15 PM		DYSN4244000H		\$46.00		
		NJSU-R4	MTV	11/2/16		11:26 PM		DYSN4244000H		\$46.00		
		NJSU-R4	MTV	11/3/16		11:28 PM		DYSN4244000H		\$46.00		
		NJSU-R4	MTV	11/4/16		05:46 PM		DYSN4244000H		\$46.00		
		NJSU-R4	MTV	11/4/16		08:25 PM		DYSN4244000H		\$46.00		

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NEW YORK INTERCONNECT

INVOICE

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NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
533			MTV	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$46.00	\$368.00
	6228	NJSU-R4	MTV	11/5/16		07:17 PM			DYSN4244000H		\$46.00	
		NJSU-R4	MTV	11/6/16		09:28 PM			DYSN4244000H		\$46.00	
Group 533 Invoice Subtotal for All Systems									8		\$368.00	
534			MTV2	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
	6228	NJSU-R4	MTV2	10/31/16		09:48 AM			DYSN4244000H		\$7.00	
		NJSU-R4	MTV2	10/31/16		12:59 PM			DYSN4244000H		\$7.00	
		NJSU-R4	MTV2	11/1/16		02:42 PM			DYSN4244000H		\$7.00	
		NJSU-R4	MTV2	11/1/16		10:41 AM			DYSN4244000H		\$7.00	
		NJSU-R4	MTV2	11/2/16		01:49 PM			DYSN4244000H		\$7.00	
		NJSU-R4	MTV2	11/2/16		09:34 AM			DYSN4244000H		\$7.00	
		NJSU-R4	MTV2	11/3/16		03:37 PM			DYSN4244000H		\$7.00	
		NJSU-R4	MTV2	11/3/16		11:30 AM			DYSN4244000H		\$7.00	
		NJSU-R4	MTV2	11/4/16		02:58 PM			DYSN4244000H		\$7.00	
		NJSU-R4	MTV2	11/5/16		02:40 PM			DYSN4244000H		\$7.00	
		NJSU-R4	MTV2	11/6/16		09:55 AM			DYSN4244000H		\$7.00	
Group 534 Invoice Subtotal for All Systems									11		\$77.00	
535			MTV2	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$19.00	\$152.00
	6228	NJSU-R4	MTV2	10/31/16		09:43 PM			DYSN4244000H		\$19.00	
		NJSU-R4	MTV2	11/1/16		05:19 PM			DYSN4244000H		\$19.00	
		NJSU-R4	MTV2	11/1/16		09:17 PM			DYSN4244000H		\$19.00	
		NJSU-R4	MTV2	11/2/16		07:48 PM			DYSN4244000H		\$19.00	
		NJSU-R4	MTV2	11/3/16		10:38 PM			DYSN4244000H		\$19.00	
		NJSU-R4	MTV2	11/4/16		10:47 PM			DYSN4244000H		\$19.00	
		NJSU-R4	MTV2	11/5/16		09:22 PM			DYSN4244000H		\$19.00	
		NJSU-R4	MTV2	11/6/16		09:28 PM			DYSN4244000H		\$19.00	
Group 535 Invoice Subtotal for All Systems									8		\$152.00	
536			NICK	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$25.00	\$275.00
	6228	NJSU-R4	NICK	10/31/16		01:48 PM			DYSN4244000H		\$25.00	
		NJSU-R4	NICK	10/31/16		04:46 PM			DYSN4244000H		\$25.00	
		NJSU-R4	NICK	10/31/16		11:55 AM			DYSN4244000H		\$25.00	
		NJSU-R4	NICK	11/1/16		11:54 AM			DYSN4244000H		\$25.00	
		NJSU-R4	NICK	11/2/16		01:48 PM			DYSN4244000H		\$25.00	
		NJSU-R4	NICK	11/3/16		01:48 PM			DYSN4244000H		\$25.00	
		NJSU-R4	NICK	11/4/16		02:45 PM			DYSN4244000H		\$25.00	
		NJSU-R4	NICK	11/4/16		12:48 PM			DYSN4244000H		\$25.00	
		NJSU-R4	NICK	11/5/16		04:43 PM			DYSN4244000H		\$25.00	
		NJSU-R4	NICK	11/6/16		02:43 PM			DYSN4244000H		\$25.00	
		NJSU-R4	NICK	11/6/16		12:44 PM			DYSN4244000H		\$25.00	
Group 536 Invoice Subtotal for All Systems									11		\$275.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
537	6228	NJSU-R4	NICK	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$74.00	\$592.00
		NJSU-R4	NICK	10/31/16	08:17 PM		DYSN4244000H		\$74.00	
		NJSU-R4	NICK	11/1/16	05:44 PM		DYSN4244000H		\$74.00	
		NJSU-R4	NICK	11/2/16	11:16 PM		DYSN4244000H		\$74.00	
		NJSU-R4	NICK	11/3/16	10:49 PM		DYSN4244000H		\$74.00	
		NJSU-R4	NICK	11/4/16	08:45 PM		DYSN4244000H		\$74.00	
		NJSU-R4	NICK	11/5/16	10:45 PM		DYSN4244000H		\$74.00	
		NJSU-R4	NICK	11/6/16	07:37 PM		DYSN4244000H		\$74.00	
		NJSU-R4	NICK	11/6/16	11:15 PM		DYSN4244000H		\$74.00	
Group 537 Invoice Subtotal for All Systems								8		\$592.00
538	6228	NJSU-R4	OWN	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$9.00	\$99.00
		NJSU-R4	OWN	10/31/16	03:25 PM		DYSN4244000H		\$9.00	
		NJSU-R4	OWN	11/1/16	10:12 AM		DYSN4244000H		\$9.00	
		NJSU-R4	OWN	11/2/16	01:22 PM		DYSN4244000H		\$9.00	
		NJSU-R4	OWN	11/2/16	09:46 AM		DYSN4244000H		\$9.00	
		NJSU-R4	OWN	11/3/16	04:14 PM		DYSN4244000H		\$9.00	
		NJSU-R4	OWN	11/3/16	11:25 AM		DYSN4244000H		\$9.00	
		NJSU-R4	OWN	11/4/16	01:48 PM		DYSN4244000H		\$9.00	
		NJSU-R4	OWN	11/4/16	10:23 AM		DYSN4244000H		\$9.00	
		NJSU-R4	OWN	11/5/16	02:13 PM		DYSN4244000H		\$9.00	
		NJSU-R4	OWN	11/5/16	10:14 AM		DYSN4244000H		\$9.00	
		NJSU-R4	OWN	11/6/16	11:27 AM		DYSN4244000H		\$9.00	
Group 538 Invoice Subtotal for All Systems								11		\$99.00
539	6228	NJSU-R4	OWN	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$28.00	\$224.00
		NJSU-R4	OWN	10/31/16	08:44 PM		DYSN4244000H		\$28.00	
		NJSU-R4	OWN	11/1/16	11:07 PM		DYSN4244000H		\$28.00	
		NJSU-R4	OWN	11/2/16	08:19 PM		DYSN4244000H		\$28.00	
		NJSU-R4	OWN	11/3/16	07:28 PM		DYSN4244000H		\$28.00	
		NJSU-R4	OWN	11/3/16	11:12 PM		DYSN4244000H		\$28.00	
		NJSU-R4	OWN	11/4/16	07:27 PM		DYSN4244000H		\$28.00	
		NJSU-R4	OWN	11/5/16	06:49 PM		DYSN4244000H		\$28.00	
		NJSU-R4	OWN	11/6/16	10:21 PM		DYSN4244000H		\$28.00	
Group 539 Invoice Subtotal for All Systems								8		\$224.00
540	6228	NJSU-R4	OXYG	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
		NJSU-R4	OXYG	10/31/16	02:27 PM		DYSN4244000H		\$7.00	
		NJSU-R4	OXYG	10/31/16	11:28 AM		DYSN4244000H		\$7.00	
		NJSU-R4	OXYG	11/1/16	09:13 AM		DYSN4244000H		\$7.00	
		NJSU-R4	OXYG	11/1/16	12:48 PM		DYSN4244000H		\$7.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
540			OXYG	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$7.00	\$77.00
	6228	NJSU-R4	OXYG	11/2/16		03:51 PM			DYSN4244000H		\$7.00	
		NJSU-R4	OXYG	11/2/16		10:33 AM			DYSN4244000H		\$7.00	
		NJSU-R4	OXYG	11/3/16		02:08 PM			DYSN4244000H		\$7.00	
		NJSU-R4	OXYG	11/4/16		09:23 AM			DYSN4244000H		\$7.00	
		NJSU-R4	OXYG	11/5/16		01:29 PM			DYSN4244000H		\$7.00	
		NJSU-R4	OXYG	11/6/16		01:55 PM			DYSN4244000H		\$7.00	
		NJSU-R4	OXYG	11/6/16		10:26 AM			DYSN4244000H		\$7.00	
Group 540 Invoice Subtotal for All Systems									11		\$77.00	
541			OXYG	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$19.00	\$152.00
	6228	NJSU-R4	OXYG	10/31/16		07:56 PM			DYSN4244000H		\$19.00	
		NJSU-R4	OXYG	10/31/16		09:55 PM			DYSN4244000H		\$19.00	
		NJSU-R4	OXYG	11/1/16		09:54 PM			DYSN4244000H		\$19.00	
		NJSU-R4	OXYG	11/2/16		11:36 PM			DYSN4244000H		\$19.00	
		NJSU-R4	OXYG	11/3/16		10:27 PM			DYSN4244000H		\$19.00	
		NJSU-R4	OXYG	11/4/16		06:56 PM			DYSN4244000H		\$19.00	
		NJSU-R4	OXYG	11/5/16		07:55 PM			DYSN4244000H		\$19.00	
		NJSU-R4	OXYG	11/6/16		10:56 PM			DYSN4244000H		\$19.00	
Group 541 Invoice Subtotal for All Systems									8		\$152.00	
542			TLC	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$20.00	\$220.00
	6228	NJSU-R4	TLC	10/31/16		01:32 PM			DYSN4244000H		\$20.00	
		NJSU-R4	TLC	11/1/16		04:29 PM			DYSN4244000H		\$20.00	
		NJSU-R4	TLC	11/2/16		11:10 AM			DYSN4244000H		\$20.00	
		NJSU-R4	TLC	11/3/16		02:31 PM			DYSN4244000H		\$20.00	
		NJSU-R4	TLC	11/3/16		11:13 AM			DYSN4244000H		\$20.00	
		NJSU-R4	TLC	11/4/16		04:13 PM			DYSN4244000H		\$20.00	
		NJSU-R4	TLC	11/4/16		12:33 PM			DYSN4244000H		\$20.00	
		NJSU-R4	TLC	11/5/16		04:33 PM			DYSN4244000H		\$20.00	
		NJSU-R4	TLC	11/5/16		12:40 PM			DYSN4244000H		\$20.00	
		NJSU-R4	TLC	11/6/16		02:08 PM			DYSN4244000H		\$20.00	
		NJSU-R4	TLC	11/6/16		11:30 AM			DYSN4244000H		\$20.00	
Group 542 Invoice Subtotal for All Systems									11		\$220.00	
543			TLC	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$58.00	\$464.00
	6228	NJSU-R4	TLC	10/31/16		05:32 PM			DYSN4244000H		\$58.00	
		NJSU-R4	TLC	11/1/16		09:32 PM			DYSN4244000H		\$58.00	
		NJSU-R4	TLC	11/2/16		08:31 PM			DYSN4244000H		\$58.00	
		NJSU-R4	TLC	11/3/16		09:53 PM			DYSN4244000H		\$58.00	
		NJSU-R4	TLC	11/4/16		11:32 PM			DYSN4244000H		\$58.00	
		NJSU-R4	TLC	11/5/16		11:11 PM			DYSN4244000H		\$58.00	
		NJSU-R4	TLC	11/6/16		05:33 PM			DYSN4244000H		\$58.00	

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
543	6228	NJSU-R4	TLC	10/31/16 11/6/16	05:00 PM 12:00 AM 08:39 PM	30	PRIME DYSN4244000H	8	\$58.00 \$58.00	\$464.00
Group 543 Invoice Subtotal for All Systems								8		\$464.00
544	6228	NJSU-R4	CAR	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME DYSN4244000H	11	\$10.00 \$10.00	\$110.00
		NJSU-R4	CAR	10/31/16	03:55 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CAR	11/1/16	04:16 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CAR	11/1/16	12:28 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CAR	11/2/16	03:19 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CAR	11/2/16	11:50 AM		DYSN4244000H		\$10.00	
		NJSU-R4	CAR	11/3/16	02:57 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CAR	11/3/16	11:22 AM		DYSN4244000H		\$10.00	
		NJSU-R4	CAR	11/4/16	02:57 PM		DYSN4244000H		\$10.00	
		NJSU-R4	CAR	11/4/16	11:21 AM		DYSN4244000H		\$10.00	
		NJSU-R4	CAR	11/5/16	09:54 AM		DYSN4244000H		\$10.00	
		NJSU-R4	CAR	11/6/16	11:57 AM		DYSN4244000H		\$10.00	
Group 544 Invoice Subtotal for All Systems								11		\$110.00
545	6228	NJSU-R4	CAR	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME DYSN4244000H	8	\$30.00 \$30.00	\$240.00
		NJSU-R4	CAR	10/31/16	08:22 PM		DYSN4244000H		\$30.00	
		NJSU-R4	CAR	11/1/16	08:58 PM		DYSN4244000H		\$30.00	
		NJSU-R4	CAR	11/2/16	05:57 PM		DYSN4244000H		\$30.00	
		NJSU-R4	CAR	11/2/16	08:57 PM		DYSN4244000H		\$30.00	
		NJSU-R4	CAR	11/3/16	09:57 PM		DYSN4244000H		\$30.00	
		NJSU-R4	CAR	11/4/16	09:58 PM		DYSN4244000H		\$30.00	
		NJSU-R4	CAR	11/5/16	05:27 PM		DYSN4244000H		\$30.00	
		NJSU-R4	CAR	11/6/16	10:58 PM		DYSN4244000H		\$30.00	
Group 545 Invoice Subtotal for All Systems								8		\$240.00
546	6228	NJSU-R4	TRU	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME DYSN4244000H	11	\$7.00 \$7.00	\$77.00
		NJSU-R4	TRU	10/31/16	01:48 PM		DYSN4244000H		\$7.00	
		NJSU-R4	TRU	10/31/16	09:49 AM		DYSN4244000H		\$7.00	
		NJSU-R4	TRU	11/1/16	03:44 PM		DYSN4244000H		\$7.00	
		NJSU-R4	TRU	11/1/16	10:47 AM		DYSN4244000H		\$7.00	
		NJSU-R4	TRU	11/2/16	10:34 AM		DYSN4244000H		\$7.00	
		NJSU-R4	TRU	11/3/16	12:18 PM		DYSN4244000H		\$7.00	
		NJSU-R4	TRU	11/4/16	11:35 AM		DYSN4244000H		\$7.00	
		NJSU-R4	TRU	11/5/16	02:48 PM		DYSN4244000H		\$7.00	
		NJSU-R4	TRU	11/5/16	10:47 AM		DYSN4244000H		\$7.00	
		NJSU-R4	TRU	11/6/16	02:17 PM		DYSN4244000H		\$7.00	
		NJSU-R4	TRU	11/6/16	09:59 AM		DYSN4244000H		\$7.00	
Group 546 Invoice Subtotal for All Systems								11		\$77.00

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
547	6228	NJSU-R4	TRU	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$19.50	\$156.00
		NJSU-R4	TRU	10/31/16	07:46 PM		DYSN4244000H		\$19.50	
		NJSU-R4	TRU	10/31/16	11:21 PM		DYSN4244000H		\$19.50	
		NJSU-R4	TRU	11/1/16	07:17 PM		DYSN4244000H		\$19.50	
		NJSU-R4	TRU	11/2/16	08:19 PM		DYSN4244000H		\$19.50	
		NJSU-R4	TRU	11/3/16	09:09 PM		DYSN4244000H		\$19.50	
		NJSU-R4	TRU	11/4/16	07:41 PM		DYSN4244000H		\$19.50	
		NJSU-R4	TRU	11/5/16	07:35 PM		DYSN4244000H		\$19.50	
		NJSU-R4	TRU	11/6/16	10:34 PM		DYSN4244000H		\$19.50	
Group 547 Invoice Subtotal for All Systems								8		\$156.00
548	6228	NJSU-R4	HIST	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$5.00	\$55.00
		NJSU-R4	HIST	10/31/16	03:41 PM		DYSN4244000H		\$5.00	
		NJSU-R4	HIST	10/31/16	11:44 AM		DYSN4244000H		\$5.00	
		NJSU-R4	HIST	11/1/16	04:11 PM		DYSN4244000H		\$5.00	
		NJSU-R4	HIST	11/2/16	09:51 AM		DYSN4244000H		\$5.00	
		NJSU-R4	HIST	11/3/16	03:40 PM		DYSN4244000H		\$5.00	
		NJSU-R4	HIST	11/4/16	02:42 PM		DYSN4244000H		\$5.00	
		NJSU-R4	HIST	11/4/16	12:13 PM		DYSN4244000H		\$5.00	
		NJSU-R4	HIST	11/5/16	03:14 PM		DYSN4244000H		\$5.00	
		NJSU-R4	HIST	11/5/16	11:41 AM		DYSN4244000H		\$5.00	
		NJSU-R4	HIST	11/6/16	01:12 PM		DYSN4244000H		\$5.00	
		NJSU-R4	HIST	11/6/16	09:43 AM		DYSN4244000H		\$5.00	
Group 548 Invoice Subtotal for All Systems								11		\$55.00
549	6228	NJSU-R4	HIST	10/31/16 11/6/16	05:00 PM 12:00 AM	30	PRIME	8	\$10.00	\$80.00
		NJSU-R4	HIST	10/31/16	06:43 PM		DYSN4244000H		\$10.00	
		NJSU-R4	HIST	11/1/16	09:17 PM		DYSN4244000H		\$10.00	
		NJSU-R4	HIST	11/2/16	06:42 PM		DYSN4244000H		\$10.00	
		NJSU-R4	HIST	11/3/16	10:17 PM		DYSN4244000H		\$10.00	
		NJSU-R4	HIST	11/4/16	09:40 PM		DYSN4244000H		\$10.00	
		NJSU-R4	HIST	11/5/16	06:16 PM		DYSN4244000H		\$10.00	
		NJSU-R4	HIST	11/5/16	09:48 PM		DYSN4244000H		\$10.00	
		NJSU-R4	HIST	11/6/16	08:44 PM		DYSN4244000H		\$10.00	
Group 549 Invoice Subtotal for All Systems								8		\$80.00
550	6228	NJSU-R4	WE	10/31/16 11/6/16	09:00 AM 05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		NJSU-R4	WE	10/31/16	03:40 PM		DYSN4244000H		\$10.00	
		NJSU-R4	WE	11/1/16	12:41 PM		DYSN4244000H		\$10.00	
		NJSU-R4	WE	11/2/16	02:41 PM		DYSN4244000H		\$10.00	
		NJSU-R4	WE	11/3/16	02:45 PM		DYSN4244000H		\$10.00	
		NJSU-R4	WE	11/3/16	04:20 PM		DYSN4244000H		\$10.00	
		NJSU-R4	WE	11/4/16	03:47 PM		DYSN4244000H		\$10.00	

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15251-9068

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(516) 803-5380

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total		
550	6228		WE	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	11	\$10.00	\$110.00
		NJSU-R4	WE	11/4/16		12:17 PM		DYSN4244000H		\$10.00		
		NJSU-R4	WE	11/5/16		03:46 PM		DYSN4244000H		\$10.00		
		NJSU-R4	WE	11/5/16		12:47 PM		DYSN4244000H		\$10.00		
		NJSU-R4	WE	11/6/16		02:49 PM		DYSN4244000H		\$10.00		
		NJSU-R4	WE	11/6/16		12:25 PM		DYSN4244000H		\$10.00		
Group 550 Invoice Subtotal for All Systems									11		\$110.00	
551	6228		WE	10/31/16	11/6/16	05:00 PM	12:00 AM	30	PRIME	8	\$28.00	\$224.00
		NJSU-R4	WE	10/31/16		05:48 PM		DYSN4244000H		\$28.00		
		NJSU-R4	WE	11/1/16		05:44 PM		DYSN4244000H		\$28.00		
		NJSU-R4	WE	11/2/16		05:19 PM		DYSN4244000H		\$28.00		
		NJSU-R4	WE	11/3/16		09:55 PM		DYSN4244000H		\$28.00		
		NJSU-R4	WE	11/4/16		05:46 PM		DYSN4244000H		\$28.00		
		NJSU-R4	WE	11/4/16		08:53 PM		DYSN4244000H		\$28.00		
		NJSU-R4	WE	11/5/16		09:35 PM		DYSN4244000H		\$28.00		
		NJSU-R4	WE	11/6/16		11:22 PM		DYSN4244000H		\$28.00		
Group 551 Invoice Subtotal for All Systems									8		\$224.00	
552	7912		BRAV	10/31/16	11/6/16	07:00 PM	11:00 PM	30	PRIME	2	\$19.00	\$38.00
		NJPR-R2	BRAV	11/6/16		07:35 PM		DYSN4244000H		\$19.00		
		NJPR-R2	BRAV	11/6/16		10:38 PM		DYSN4244000H		\$19.00		
Group 552 Invoice Subtotal for All Systems									2		\$38.00	
553	7912		CNBC	10/31/16	11/6/16	09:00 PM	11:00 PM	30	PRIME	2	\$33.00	\$66.00
		NJPR-R2	CNBC	11/6/16		09:34 PM		DYSN4244000H		\$33.00		
		NJPR-R2	CNBC	11/6/16		10:13 PM		DYSN4244000H		\$33.00		
Group 553 Invoice Subtotal for All Systems									2		\$66.00	
554	7912		MTV2	10/31/16	11/6/16	09:00 AM	05:00 PM	30	DAYTIME	4	\$10.00	\$40.00
		NJPR-R2	MTV2	11/5/16		03:18 PM		DYSN4244000H		\$10.00		
		NJPR-R2	MTV2	11/5/16		12:20 PM		DYSN4244000H		\$10.00		
		NJPR-R2	MTV2	11/5/16		12:39 PM		DYSN4244000H		\$10.00		
		NJPR-R2	MTV2	11/6/16		11:35 AM		DYSN4244000H		\$10.00		
Group 554 Invoice Subtotal for All Systems									4		\$40.00	
555	7912		NICK	10/31/16	11/6/16	06:00 AM	07:00 AM	30	DAYTIME	1	\$25.00	\$25.00
		NJPR-R2	NICK	11/5/16		06:46 AM		DYSN4244000H		\$25.00		
Group 555 Invoice Subtotal for All Systems									1		\$25.00	
556	6228		BRAV	10/31/16	11/6/16	03:00 PM	04:00 PM	30	DAYTIME	1	\$30.00	\$30.00
		NJSU-R4	BRAV	11/6/16		03:36 PM		DYSN4244000H		\$30.00		

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NEW YORK INTERCONNECT

INVOICE

MODI MEDIA
498 SEVENTH AVENUE

NEW YORK, NY 10018
ATTN: MEDIA ACCTS PAYABLE

DYSON

AE: Jason Swartz -NL / Beverly MillerHornstein

Invoice # 16120237
Date 12-14-16
Contract # RL1600001-04
Buy Description
Cablecast Month November 2016
Market New York, NY

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
Group 556 Invoice Subtotal for All Systems								1		\$30.00
557			CMT	10/31/16 11/6/16	09:00 PM 10:00 PM	30	PRIME	1	\$10.00	\$10.00
	6228	NJSU-R4	CMT	11/6/16	09:40 PM		DYSN4244000H	1	\$10.00	
Group 557 Invoice Subtotal for All Systems								1		\$10.00
558			TLC	10/31/16 11/6/16	09:00 PM 11:00 PM	30	PRIME	2	\$58.00	\$116.00
	6228	NJSU-R4	TLC	11/6/16	09:42 PM		DYSN4244000H		\$58.00	
		NJSU-R4	TLC	11/6/16	10:41 PM		DYSN4244000H		\$58.00	
Group 558 Invoice Subtotal for All Systems								2		\$116.00
559			FX	10/31/16 11/6/16	03:00 PM 05:00 PM	30	DAYTIME	1	\$12.00	\$12.00
	6228	NJSU-R4	FX	11/5/16	02:21 PM		DYSN4244000H	1	\$12.00	
Group 559 Invoice Subtotal for All Systems								1		\$12.00
560			FX	10/31/16 11/6/16	03:00 PM 05:00 PM	30	DAYTIME	1	\$15.00	\$15.00
	6230	NJSU-R6	FX	11/6/16	03:40 PM		DYSN4244000H	1	\$15.00	
Group 560 Invoice Subtotal for All Systems								1		\$15.00
561			HGTV	10/31/16 11/6/16	12:00 PM 05:00 PM	30	DAYTIME	4	\$22.00	\$88.00
	6230	NJSU-R6	HGTV	11/5/16	04:17 PM		DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/6/16	02:21 PM		DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/6/16	02:44 PM		DYSN4244000H		\$22.00	
		NJSU-R6	HGTV	11/6/16	12:45 PM		DYSN4244000H		\$22.00	
Group 561 Invoice Subtotal for All Systems								4		\$88.00
562			WE	10/31/16 11/6/16	10:00 AM 05:00 PM	30	DAYTIME	6	\$11.00	\$66.00
	6230	NJSU-R6	WE	11/5/16	04:45 PM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/6/16	01:50 PM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/6/16	03:49 PM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/6/16	10:22 AM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/6/16	10:46 AM		DYSN4244000H		\$11.00	
		NJSU-R6	WE	11/6/16	12:47 PM		DYSN4244000H		\$11.00	
Group 562 Invoice Subtotal for All Systems								6		\$66.00
563			A&E	10/31/16 11/6/16	03:00 PM 04:00 PM	30	DAYTIME	1	\$57.00	\$57.00
	6230	NJSU-R6	A&E	11/5/16	08:42 PM		DYSN4244000H	1	\$57.00	
Group 563 Invoice Subtotal for All Systems								1		\$57.00

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Date 12-14-16
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Buy Description
Cablecast Month November 2016
Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

INVOICE DETAIL - FINAL FOR C/C MONTH

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Program / Len Filmcode	Spots	Spot Rate	Ordered Group Total
Invoice Totals							5213		\$74,763.50

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Invoice # 16120237

Date 12-14-16

Contract # RL1600001-04

Buy Description

Cablecast Month November 2016

Market New York, NY

AE: Jason Swartz -NL / Beverly MillerHornstein

CABLECAST DISCREPANCIES

SIC	System - Region	Flight Dates	Dayparts	Order Line #	Group #	Network	Spots Missed	Spots Ordered	Spots Billed	Gross Rate	Discr. Code
0508	CVYK - R1	10/31/16 11/6/16	09:00 AM 05:00 PM	278	278	A&E	2	11	9	\$2.00	A
	CVYK - R1	10/31/16 11/6/16	05:00 PM 12:00 AM	295	295	CAR	1	8	7	\$34.00	A
6840	LIWE - R3	10/31/16 11/6/16	09:00 AM 05:00 PM	28	28	HDLN	9	11	2	\$2.00	A
	LIWE - R3	10/31/16 11/6/16	05:00 PM 12:00 AM	47	47	TRU	2	8	6	\$4.00	A
6731	NJMM - R1	10/31/16 11/6/16	09:00 AM 05:00 PM	196	196	TRU	1	11	10	\$6.00	A
0689	NJPM - R1	10/31/16 11/6/16	05:00 PM 12:00 AM	457	457	BRAV	3	8	5	\$24.00	A
	NJPM - R1	10/31/16 11/6/16	05:00 PM 12:00 AM	495	495	CAR	1	8	7	\$13.00	A
	NJPM - R1	10/31/16 11/6/16	05:00 PM 12:00 AM	471	471	FOOD	7	8	1	\$33.00	A
	NJPM - R1	10/31/16 11/6/16	05:00 PM 12:00 AM	477	477	HGTV	5	8	3	\$22.00	A
	NJPM - R1	10/31/16 11/6/16	05:00 PM 12:00 AM	481	481	LIFE	3	8	5	\$33.00	A
1067	NJRV - R1	10/31/16 11/6/16	05:00 PM 12:00 AM	109	109	COM	1	8	7	\$18.00	A
	NJRV - R1	10/31/16 11/6/16	09:00 AM 05:00 PM	146	146	TRU	1	11	10	\$5.00	A
0496	NYVI - R1	10/31/16 11/6/16	09:00 AM 05:00 PM	58	58	COM	1	11	10	\$2.00	A
6737	TKRT - R2	10/31/16 11/6/16	05:00 PM 12:00 AM	245	245	CAR	1	8	7	\$13.00	A
Discrepancies Totals :							38	127	89	\$633.00	

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Discrepancy Codes:

A - FLIGHT RAN SHORT