



NEWS 12 NETWORKS

INVOICE

HAMILTON CAMPAIGN NETWORK
5030 BROADWAY, SUITE 810

NEW YORK, NY 10034
ATTN: MEDIA ACCTS PAYABLE

DAVID CARLUCCI FOR NYS SENATE

AE: Gerald Healy

Invoice # 16120055
Date 12-07-16
Contract # PR1600043-00
Buy Description
Cablecast Month November 2016
Market News 12 Networks-New York, NY

SYSTEM CODE SUMMARY - FINAL FOR C/C MONTH

SIC	System BuyLine	System Name	Region Name	Actual # of Spots	Gross Dollars
5727	(N12H-R1)	NEWS 12 HUDSON VALLEY	News 12 Hudson Valley	145 145	13,912.00 13,912.00
5087	(N12W-R1)	NEWS 12 WESTCHESTER	N12 - Westchester	151 151	24,535.00 24,535.00
				296	38,447.00

Gross Invoice Total	\$38,447.00
Less Agency Commission	\$5,767.05
Total Invoice Amount Due	\$32,679.95

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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PLEASE REMIT TO: News 12 Networks, LLC
P.O. BOX 392068
PITTSBURGH, PA
15251-9068

(516) 803-5351
(516) 803-5380

TERMS: Due upon receipt.



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INVOICE DETAIL - FINAL FOR C/C MONTH

Table with columns: Ordered/Actuals Group #, SIC, System-Region, Net, Dates, Time, Len, Program / Filmcode, Spots, Spot Rate, Ordered Group Total. Contains 4 main groups of line items for program HCNP301H.

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Table with columns: Ordered/Actuals Group #, SIC, System-Region, Net, Dates, Time, Len, Program / Filmcode, Spots, Spot Rate, Ordered Group Total. Contains two main sections for Group 7 and Group 8.

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Table with columns: Ordered/Actuals Group #, SIC, System-Region, Net, Dates, Time, Len, Program / Filmcode, Spots, Spot Rate, Ordered Group Total. Contains 3 main groups of line items (8, 9, 10) with subtotals.

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Table with columns: Ordered/Actuals Group #, SIC, System-Region, Net, Dates, Time, Len, Program / Filmcode, Spots, Spot Rate, Ordered Group Total. Contains line items for groups 16, 20, 21, and 22.

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Table with columns: Ordered/Actuals Group #, SIC, System-Region, Net, Dates, Time, Len, Program / Filmcode, Spots, Spot Rate, Ordered Group Total. Contains two main sections for group 23 and group 24.

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Table with columns: Ordered/Actuals Group #, SIC, System-Region, Net, Dates, Time, Len, Program / Filmcode, Spots, Spot Rate, Ordered Group Total. Contains two main sections for groups 24 and 25.

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Table with columns: Ordered/Actuals Group #, SIC, System-Region, Net, Dates, Time, Len, Program / Filmcode, Spots, Spot Rate, Ordered Group Total. Contains line items for groups 25, 26, 27, and 28.

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Table with columns: Ordered/Actuals Group #, SIC, System-Region, Net, Dates, Time, Len, Program / Filmcode, Spots, Spot Rate, Ordered Group Total. Includes rows for groups 29 and 32, and an Invoice Totals row.

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CABLECAST DISCREPANCIES

SIC	System - Region	Flight Dates		Dayparts		Order Line #	Group #	Network	Spots Missed	Spots Ordered	Spots Billed	Gross Rate	Discr. Code
5727	N12H - R1	11/1/16	11/6/16	05:00 PM	12:00 AM	25	25	NWHV	1	30	29	\$110.00	A
	N12H - R1	11/7/16	11/7/16	05:00 AM	10:00 AM	26	26	NWHV	2	8	6	\$115.00	A
5087	N12W - R1	11/7/16	11/7/16	05:00 AM	10:00 AM	10	10	NWWC	1	8	7	\$245.00	A
Discrepancies Totals :									4	46	42	\$585.00	

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Discrepancy Codes:
A - FLIGHT RAN SHORT