



NEW YORK INTERCONNECT

INVOICE

MESSAGE MEDIA
100 ALBANY STREET
SUITE 200-B
NEW BRUNSWICK, NJ 08901
ATTN: MEDIA ACCTS PAYABLE

ELEC 825

Invoice # 16080116
Date 08-11-16
Contract # PL1600052-00
Buy Description ELEC 825
Cablecast Month July 2016
Market New York, NY

AE: Jill Chapman

SYSTEM CODE SUMMARY - FINAL FOR C/C MONTH

SIC	System BuyLine	System Name	Region Name	Actual # of Spots	Gross Dollars
6732	(TKRT-R3)	CVC / RARITAN VALLEY	South Raritan	282	18,993.00
				282	18,993.00
				282	18,993.00

Gross Invoice Total	\$18,993.00
Less Agency Commission	\$2,848.95
Total Invoice Amount Due	\$16,144.05

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: The New York Interconnect, 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

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
85	6732	TKRT-R3	A&E	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$83.00	\$581.00
		TKRT-R3	A&E	6/28/16	07:51 PM		ELECTVLD916132		\$83.00	
		TKRT-R3	A&E	6/28/16	08:43 PM		ELECTVLD916132		\$83.00	
		TKRT-R3	A&E	6/29/16	07:47 PM		ELECTV16101H		\$83.00	
		TKRT-R3	A&E	6/29/16	09:45 PM		ELECTV16101H		\$83.00	
		TKRT-R3	A&E	6/29/16	11:18 PM		ELECTV16101H		\$83.00	
		TKRT-R3	A&E	6/30/16	10:45 PM		ELECTV16101H		\$83.00	
		TKRT-R3	A&E	7/2/16	08:41 PM		ELECTV16101H		\$83.00	
Group 85 Invoice Subtotal for All Systems								7		\$581.00
87	6732	TKRT-R3	AMC	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$76.00	\$532.00
		TKRT-R3	AMC	6/28/16	09:51 PM		ELECTVLD916132		\$76.00	
		TKRT-R3	AMC	6/29/16	10:52 PM		ELECTV16101H		\$76.00	
		TKRT-R3	AMC	6/30/16	11:54 PM		ELECTV16101H		\$76.00	
		TKRT-R3	AMC	7/2/16	08:49 PM		ELECTV16101H		\$76.00	
		TKRT-R3	AMC	7/2/16	12:00 AM		ELECTV16101H		\$76.00	
		TKRT-R3	AMC	7/3/16	09:29 PM		ELECTV16101H		\$76.00	
Group 87 Invoice Subtotal for All Systems								6		\$456.00
89	6732	TKRT-R3	BRAV	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$113.00	\$791.00
		TKRT-R3	BRAV	6/28/16	07:36 PM		ELECTVLD916132		\$113.00	
		TKRT-R3	BRAV	6/28/16	10:14 PM		ELECTVLD916132		\$113.00	
		TKRT-R3	BRAV	6/29/16	07:36 PM		ELECTV16101H		\$113.00	
		TKRT-R3	BRAV	6/29/16	09:12 PM		ELECTV16101H		\$113.00	
		TKRT-R3	BRAV	6/30/16	07:13 PM		ELECTV16101H		\$113.00	
		TKRT-R3	BRAV	6/30/16	10:51 PM		ELECTV16101H		\$113.00	
		TKRT-R3	BRAV	7/2/16	11:12 PM		ELECTV16101H		\$113.00	
Group 89 Invoice Subtotal for All Systems								7		\$791.00
91	6732	TKRT-R3	CNBC	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$67.00	\$469.00
		TKRT-R3	CNBC	6/29/16	09:43 PM		ELECTV16101H		\$67.00	
		TKRT-R3	CNBC	6/30/16	07:54 PM		ELECTV16101H		\$67.00	
		TKRT-R3	CNBC	6/30/16	10:52 PM		ELECTV16101H		\$67.00	
		TKRT-R3	CNBC	7/1/16	07:04 PM		ELECTV16101H		\$67.00	
		TKRT-R3	CNBC	7/2/16	11:32 PM		ELECTV16101H		\$67.00	
		TKRT-R3	CNBC	7/3/16	08:33 PM		ELECTV16101H		\$67.00	
		TKRT-R3	CNBC	7/3/16	09:33 PM		ELECTV16101H		\$67.00	
Group 91 Invoice Subtotal for All Systems								7		\$469.00
94	6732	TKRT-R3	CNBC	6/27/16 7/3/16	09:00 AM 04:00 PM	30	VARIOUS	7	\$22.00	\$154.00
		TKRT-R3	CNBC	6/28/16	01:27 PM		ELECTVLD916132		\$22.00	
		TKRT-R3	CNBC	6/28/16	03:17 PM		ELECTVLD916132		\$22.00	
		TKRT-R3	CNBC	6/29/16	11:33 AM		ELECTV16101H		\$22.00	

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Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
94	6732	TKRT-R3	CNBC	6/27/16 7/3/16	09:00 AM 04:00 PM	30	VARIOUS	7	\$22.00	\$154.00
		TKRT-R3	CNBC	6/30/16	10:10 AM		ELECTV16101H		\$22.00	
		TKRT-R3	CNBC	6/30/16	12:30 PM		ELECTV16101H		\$22.00	
		TKRT-R3	CNBC	7/1/16	09:26 AM		ELECTV16101H		\$22.00	
		TKRT-R3	CNBC	7/1/16	12:27 PM		ELECTV16101H		\$22.00	
Group 94 Invoice Subtotal for All Systems								7		\$154.00
96	6732	TKRT-R3	CNBC	6/27/16 7/3/16	04:00 PM 07:00 PM	30	VARIOUS	7	\$22.00	\$154.00
		TKRT-R3	CNBC	6/28/16	04:19 PM		ELECTVLD916132		\$22.00	
		TKRT-R3	CNBC	6/28/16	05:31 PM		ELECTVLD916132		\$22.00	
		TKRT-R3	CNBC	6/29/16	05:15 PM		ELECTV16101H		\$22.00	
		TKRT-R3	CNBC	6/29/16	06:37 PM		ELECTV16101H		\$22.00	
		TKRT-R3	CNBC	6/30/16	05:31 PM		ELECTV16101H		\$22.00	
		TKRT-R3	CNBC	7/1/16	05:29 PM		ELECTV16101H		\$22.00	
Group 96 Invoice Subtotal for All Systems								6		\$132.00
98	6732	TKRT-R3	CNBC	6/27/16 7/3/16	06:00 AM 09:00 AM	30	VARIOUSS	7	\$14.00	\$98.00
		TKRT-R3	CNBC	6/28/16	06:42 AM		ELECTVLD916132		\$14.00	
		TKRT-R3	CNBC	6/28/16	08:28 AM		ELECTVLD916132		\$14.00	
		TKRT-R3	CNBC	6/29/16	06:36 AM		ELECTV16101H		\$14.00	
		TKRT-R3	CNBC	6/30/16	06:22 AM		ELECTV16101H		\$14.00	
		TKRT-R3	CNBC	6/30/16	07:35 AM		ELECTV16101H		\$14.00	
		TKRT-R3	CNBC	7/1/16	07:17 AM		ELECTV16101H		\$14.00	
		TKRT-R3	CNBC	7/1/16	08:29 AM		ELECTV16101H		\$14.00	
Group 98 Invoice Subtotal for All Systems								7		\$98.00
99	6732	TKRT-R3	CNN	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$113.00	\$791.00
		TKRT-R3	CNN	6/28/16	07:41 PM		ELECTVLD916132		\$113.00	
		TKRT-R3	CNN	6/28/16	07:58 PM		ELECTVLD916132		\$113.00	
		TKRT-R3	CNN	6/28/16	10:41 PM		ELECTVLD916132		\$113.00	
		TKRT-R3	CNN	6/29/16	09:27 PM		ELECTV16101H		\$113.00	
		TKRT-R3	CNN	7/2/16	08:33 PM		ELECTV16101H		\$113.00	
		TKRT-R3	CNN	7/3/16	07:23 PM		ELECTV16101H		\$113.00	
		TKRT-R3	CNN	7/3/16	10:32 PM		ELECTV16101H		\$113.00	
Group 99 Invoice Subtotal for All Systems								7		\$791.00
101	6732	TKRT-R3	CNN	6/27/16 7/3/16	06:00 AM 09:00 AM	30	NEW DAY	7	\$36.00	\$252.00
		TKRT-R3	CNN	6/28/16	06:49 AM		ELECTVLD916132		\$36.00	
		TKRT-R3	CNN	6/28/16	07:34 AM		ELECTVLD916132		\$36.00	
		TKRT-R3	CNN	6/28/16	08:34 AM		ELECTVLD916132		\$36.00	
		TKRT-R3	CNN	6/29/16	06:30 AM		ELECTV16101H		\$36.00	
		TKRT-R3	CNN	6/29/16	07:43 AM		ELECTV16101H		\$36.00	
		TKRT-R3	CNN	6/29/16	08:42 AM		ELECTV16101H		\$36.00	
		TKRT-R3	CNN	7/1/16	06:36 AM		ELECTV16101H		\$36.00	

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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
Group 101 Invoice Subtotal for All Systems								7		\$252.00
103		CNN	6/27/16	7/3/16	09:00 AM 04:00 PM	30	CNN	7	\$43.00	\$301.00
	6732	TKRT-R3	CNN	6/28/16	12:29 PM		NEWSROOM& ELECTVLD916132		\$43.00	
		TKRT-R3	CNN	6/29/16	10:52 AM		ELECTV16101H		\$43.00	
		TKRT-R3	CNN	6/29/16	11:49 AM		ELECTV16101H		\$43.00	
		TKRT-R3	CNN	7/1/16	02:49 PM		ELECTV16101H		\$43.00	
		TKRT-R3	CNN	7/1/16	03:54 PM		ELECTV16101H		\$43.00	
		TKRT-R3	CNN	7/1/16	09:49 AM		ELECTV16101H		\$43.00	
Group 103 Invoice Subtotal for All Systems								6		\$258.00
105		CNN	6/27/16	7/3/16	04:00 PM 07:00 PM	30	SITUATION ROO	7	\$43.00	\$301.00
	6732	TKRT-R3	CNN	6/29/16	05:50 PM		ELECTV16101H		\$43.00	
		TKRT-R3	CNN	6/30/16	05:51 PM		ELECTV16101H		\$43.00	
		TKRT-R3	CNN	6/30/16	06:55 PM		ELECTV16101H		\$43.00	
		TKRT-R3	CNN	7/1/16	05:46 PM		ELECTV16101H		\$43.00	
		TKRT-R3	CNN	7/1/16	06:30 PM		ELECTV16101H		\$43.00	
		TKRT-R3	CNN	7/1/16	06:42 PM		ELECTV16101H		\$43.00	
Group 105 Invoice Subtotal for All Systems								6		\$258.00
107		DISC	6/27/16	7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$106.00	\$742.00
	6732	TKRT-R3	DISC	6/28/16	10:28 PM		ELECTVLD916132		\$106.00	
		TKRT-R3	DISC	6/29/16	07:38 PM		ELECTV16101H		\$106.00	
		TKRT-R3	DISC	6/30/16	07:37 PM		ELECTV16101H		\$106.00	
		TKRT-R3	DISC	6/30/16	11:46 PM		ELECTV16101H		\$106.00	
		TKRT-R3	DISC	7/1/16	07:29 PM		ELECTV16101H		\$106.00	
		TKRT-R3	DISC	7/1/16	10:30 PM		ELECTV16101H		\$106.00	
		TKRT-R3	DISC	7/1/16	11:31 PM		ELECTV16101H		\$106.00	
Group 107 Invoice Subtotal for All Systems								7		\$742.00
109		ESPN	6/27/16	7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$157.00	\$1,099.00
	6732	TKRT-R3	ESPN	6/28/16	10:04 PM		ELECTVLD916132		\$157.00	
		TKRT-R3	ESPN	6/28/16	11:44 PM		ELECTVLD916132		\$157.00	
		TKRT-R3	ESPN	6/29/16	11:40 PM		ELECTV16101H		\$157.00	
		TKRT-R3	ESPN	6/30/16	11:27 PM		ELECTV16101H		\$157.00	
		TKRT-R3	ESPN	7/1/16	08:09 PM		ELECTV16101H		\$157.00	
		TKRT-R3	ESPN	7/2/16	11:45 PM		ELECTV16101H		\$157.00	
		TKRT-R3	ESPN	7/3/16	10:18 PM		ELECTV16101H		\$157.00	
Group 109 Invoice Subtotal for All Systems								7		\$1,099.00
111		ESPN	6/27/16	7/3/16	06:00 AM 09:00 AM	30	SPORTSCENTER	7	\$36.00	\$252.00
	6732	TKRT-R3	ESPN	6/28/16	06:58 AM		ELECTVLD916132		\$36.00	

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Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total
111			ESPN	6/27/16 7/3/16	06:00 AM 09:00 AM	30	SPORTSCENTER M<	7	\$36.00	\$252.00
	6732	TKRT-R3	ESPN	6/29/16	06:50 AM		ELECTV16101H		\$36.00	
		TKRT-R3	ESPN	6/29/16	06:58 AM		ELECTV16101H		\$36.00	
		TKRT-R3	ESPN	7/1/16	06:49 AM		ELECTV16101H		\$36.00	
		TKRT-R3	ESPN	7/3/16	08:29 AM		ELECTV16101H		\$36.00	
		TKRT-R3	ESPN	7/3/16	08:39 AM		ELECTV16101H		\$36.00	
Group 111 Invoice Subtotal for All Systems								6		\$216.00
113			ESPN	6/27/16 7/3/16	09:00 AM 04:00 PM	30	SPORTSCENTER	7	\$50.00	\$350.00
	6732	TKRT-R3	ESPN	6/28/16	03:51 PM		ELECTVLD916132		\$50.00	
		TKRT-R3	ESPN	6/29/16	01:22 PM		ELECTV16101H		\$50.00	
		TKRT-R3	ESPN	6/29/16	02:44 PM		ELECTV16101H		\$50.00	
		TKRT-R3	ESPN	6/29/16	09:19 AM		ELECTV16101H		\$50.00	
		TKRT-R3	ESPN	6/30/16	11:12 AM		ELECTV16101H		\$50.00	
		TKRT-R3	ESPN	7/3/16	01:19 PM		ELECTV16101H		\$50.00	
		TKRT-R3	ESPN	7/3/16	03:51 PM		ELECTV16101H		\$50.00	
Group 113 Invoice Subtotal for All Systems								7		\$350.00
115			ESPN	6/27/16 7/3/16	04:00 PM 07:00 PM	30	VARIOUS	7	\$65.00	\$455.00
	6732	TKRT-R3	ESPN	6/30/16	06:41 PM		ELECTV16101H		\$65.00	
		TKRT-R3	ESPN	7/1/16	05:25 PM		ELECTV16101H		\$65.00	
		TKRT-R3	ESPN	7/1/16	06:49 PM		ELECTV16101H		\$65.00	
		TKRT-R3	ESPN	7/2/16	05:10 PM		ELECTV16101H		\$65.00	
		TKRT-R3	ESPN	7/2/16	05:35 PM		ELECTV16101H		\$65.00	
		TKRT-R3	ESPN	7/2/16	06:47 PM		ELECTV16101H		\$65.00	
		TKRT-R3	ESPN	7/3/16	06:18 PM		ELECTV16101H		\$65.00	
Group 115 Invoice Subtotal for All Systems								7		\$455.00
117			FBN	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$7.00	\$49.00
	6732	TKRT-R3	FBN	6/28/16	09:44 PM		ELECTVLD916132		\$7.00	
		TKRT-R3	FBN	6/28/16	10:39 PM		ELECTVLD916132		\$7.00	
		TKRT-R3	FBN	6/29/16	09:47 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/1/16	11:45 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/2/16	07:44 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/2/16	11:44 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/3/16	07:44 PM		ELECTV16101H		\$7.00	
Group 117 Invoice Subtotal for All Systems								7		\$49.00
119			FBN	6/27/16 7/3/16	06:00 AM 09:00 AM	30	MORNINGS WITH	7	\$7.00	\$49.00
	6732	TKRT-R3	FBN	6/28/16	06:48 AM		ELECTVLD916132		\$7.00	
		TKRT-R3	FBN	6/29/16	08:20 AM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	6/30/16	06:48 AM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	6/30/16	07:52 AM		ELECTV16101H		\$7.00	

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119			FBN	6/27/16 7/3/16	06:00 AM 09:00 AM	30	MORNINGS WITH< ELECTV16101H ELECTV16101H ELECTV16101H	7	\$7.00	\$49.00
	6732	TKRT-R3	FBN	7/1/16	06:50 AM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/1/16	07:51 AM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/1/16	08:51 AM		ELECTV16101H		\$7.00	
Group 119 Invoice Subtotal for All Systems								7		\$49.00
121			FBN	6/27/16 7/3/16	09:00 AM 04:00 PM	30	VARIOUS ELECTVLD916132 ELECTVLD916132 ELECTV16101H ELECTV16101H ELECTV16101H ELECTV16101H ELECTV16101H ELECTV16101H	7	\$7.00	\$49.00
	6732	TKRT-R3	FBN	6/28/16	01:54 PM		ELECTVLD916132		\$7.00	
		TKRT-R3	FBN	6/28/16	10:53 AM		ELECTVLD916132		\$7.00	
		TKRT-R3	FBN	6/29/16	01:53 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	6/29/16	02:51 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	6/30/16	09:55 AM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/1/16	01:54 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/1/16	10:53 AM		ELECTV16101H		\$7.00	
Group 121 Invoice Subtotal for All Systems								7		\$49.00
123			FBN	6/27/16 7/3/16	04:00 PM 07:00 PM	30	VARIOUS ELECTVLD916132 ELECTV16101H ELECTV16101H ELECTV16101H ELECTV16101H ELECTV16101H ELECTV16101H	7	\$7.00	\$49.00
	6732	TKRT-R3	FBN	6/28/16	05:51 PM		ELECTVLD916132		\$7.00	
		TKRT-R3	FBN	6/29/16	05:49 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/1/16	04:14 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/1/16	05:16 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/2/16	06:46 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/3/16	04:58 PM		ELECTV16101H		\$7.00	
		TKRT-R3	FBN	7/3/16	06:50 PM		ELECTV16101H		\$7.00	
Group 123 Invoice Subtotal for All Systems								7		\$49.00
125			FOOD	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS ELECTVLD916132 ELECTVLD916132 ELECTVLD916132 ELECTV16101H ELECTV16101H ELECTV16101H ELECTV16101H	7	\$136.00	\$952.00
	6732	TKRT-R3	FOOD	6/28/16	10:24 PM		ELECTVLD916132		\$136.00	
		TKRT-R3	FOOD	6/28/16	11:24 PM		ELECTVLD916132		\$136.00	
		TKRT-R3	FOOD	6/28/16	11:51 PM		ELECTVLD916132		\$136.00	
		TKRT-R3	FOOD	6/29/16	09:56 PM		ELECTV16101H		\$136.00	
		TKRT-R3	FOOD	6/29/16	10:51 PM		ELECTV16101H		\$136.00	
		TKRT-R3	FOOD	6/30/16	07:53 PM		ELECTV16101H		\$136.00	
		TKRT-R3	FOOD	6/30/16	09:51 PM		ELECTV16101H		\$136.00	
Group 125 Invoice Subtotal for All Systems								7		\$952.00
127			FX	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS ELECTVLD916132 ELECTV16101H ELECTV16101H ELECTV16101H ELECTV16101H ELECTV16101H	7	\$106.00	\$742.00
	6732	TKRT-R3	FX	6/28/16	08:29 PM		ELECTVLD916132		\$106.00	
		TKRT-R3	FX	6/29/16	07:50 PM		ELECTV16101H		\$106.00	
		TKRT-R3	FX	6/29/16	11:47 PM		ELECTV16101H		\$106.00	
		TKRT-R3	FX	6/30/16	09:49 PM		ELECTV16101H		\$106.00	
		TKRT-R3	FX	7/1/16	08:56 PM		ELECTV16101H		\$106.00	
		TKRT-R3	FX	7/1/16	11:25 PM		ELECTV16101H		\$106.00	

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15251-9068

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(516) 803-5380

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Page 5



NEW YORK INTERCONNECT

INVOICE

MESSAGE MEDIA
100 ALBANY STREET
SUITE 200-B
NEW BRUNSWICK, NJ 08901
ATTN: MEDIA ACCTS PAYABLE

Invoice # 16080116
Date 08-11-16
Contract # PL1600052-00
Buy Description ELEC 825
Cablecast Month July 2016
Market New York, NY

ELEC 825

AE: Jill Chapman

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 127 Invoice Subtotal for All Systems								6		\$636.00		
129	6732	TKRT-R3	FXNE	6/27/16	7/3/16	07:00 PM	12:00 AM	30	PRIME ROS	7	\$157.00	\$1,099.00
		TKRT-R3	FXNE	6/28/16		09:46 PM			ELECTVLD916132		\$157.00	
		TKRT-R3	FXNE	7/1/16		07:48 PM			ELECTV16101H		\$157.00	
		TKRT-R3	FXNE	7/2/16		07:51 PM			ELECTV16101H		\$157.00	
		TKRT-R3	FXNE	7/2/16		09:50 PM			ELECTV16101H		\$157.00	
		TKRT-R3	FXNE	7/2/16		10:47 PM			ELECTV16101H		\$157.00	
		TKRT-R3	FXNE	7/3/16		08:46 PM			ELECTV16101H		\$157.00	
		TKRT-R3	FXNE	7/3/16		11:45 PM			ELECTV16101H		\$157.00	
Group 129 Invoice Subtotal for All Systems								7		\$1,099.00		
131	6732	TKRT-R3	FXNE	6/27/16	7/3/16	06:00 AM	09:00 AM	30	FOX AND FRIEN	7	\$50.00	\$350.00
		TKRT-R3	FXNE	6/28/16		06:53 AM			ELECTVLD916132		\$50.00	
		TKRT-R3	FXNE	6/28/16		08:52 AM			ELECTVLD916132		\$50.00	
		TKRT-R3	FXNE	6/29/16		06:51 AM			ELECTV16101H		\$50.00	
		TKRT-R3	FXNE	6/30/16		06:51 AM			ELECTV16101H		\$50.00	
		TKRT-R3	FXNE	6/30/16		07:52 AM			ELECTV16101H		\$50.00	
		TKRT-R3	FXNE	7/1/16		07:23 AM			ELECTV16101H		\$50.00	
		TKRT-R3	FXNE	7/1/16		08:51 AM			ELECTV16101H		\$50.00	
Group 131 Invoice Subtotal for All Systems								7		\$350.00		
133	6732	TKRT-R3	FXNE	6/27/16	7/3/16	09:00 AM	04:00 PM	30	VARIOUS	7	\$65.00	\$455.00
		TKRT-R3	FXNE	6/28/16		09:52 AM			ELECTVLD916132		\$65.00	
		TKRT-R3	FXNE	6/28/16		11:51 AM			ELECTVLD916132		\$65.00	
		TKRT-R3	FXNE	6/29/16		01:53 PM			ELECTV16101H		\$65.00	
		TKRT-R3	FXNE	6/30/16		02:49 PM			ELECTV16101H		\$65.00	
		TKRT-R3	FXNE	7/1/16		03:22 PM			ELECTV16101H		\$65.00	
		TKRT-R3	FXNE	7/1/16		09:52 AM			ELECTV16101H		\$65.00	
Group 133 Invoice Subtotal for All Systems								6		\$390.00		
135	6732	TKRT-R3	FXNE	6/27/16	7/3/16	04:00 PM	07:00 PM	30	VARIOUS	7	\$65.00	\$455.00
		TKRT-R3	FXNE	6/28/16		05:50 PM			ELECTVLD916132		\$65.00	
		TKRT-R3	FXNE	6/29/16		05:47 PM			ELECTV16101H		\$65.00	
		TKRT-R3	FXNE	7/1/16		04:23 PM			ELECTV16101H		\$65.00	
		TKRT-R3	FXNE	7/1/16		05:16 PM			ELECTV16101H		\$65.00	
		TKRT-R3	FXNE	7/1/16		05:48 PM			ELECTV16101H		\$65.00	
		TKRT-R3	FXNE	7/1/16		06:47 PM			ELECTV16101H		\$65.00	
Group 135 Invoice Subtotal for All Systems								6		\$390.00		
137	6732	TKRT-R3	HGTV	6/27/16	7/3/16	07:00 PM	12:00 AM	30	PRIME ROS	7	\$136.00	\$952.00
		TKRT-R3	HGTV	6/28/16		08:21 PM			ELECTVLD916132		\$136.00	
		TKRT-R3	HGTV	6/29/16		09:43 PM			ELECTV16101H		\$136.00	

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15251-9068

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Page 6



NEW YORK INTERCONNECT

INVOICE

MESSAGE MEDIA
100 ALBANY STREET
SUITE 200-B
NEW BRUNSWICK, NJ 08901
ATTN: MEDIA ACCTS PAYABLE

Invoice # 16080116
Date 08-11-16
Contract # PL1600052-00
Buy Description ELEC 825
Cablecast Month July 2016
Market New York, NY

ELEC 825

AE: Jill Chapman

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	6732	TKRT-R3	HGTV	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$136.00	\$952.00
		TKRT-R3	HGTV	6/29/16	10:44 PM		ELECTV16101H		\$136.00	
		TKRT-R3	HGTV	6/29/16	11:43 PM		ELECTV16101H		\$136.00	
		TKRT-R3	HGTV	7/2/16	07:20 PM		ELECTV16101H		\$136.00	
		TKRT-R3	HGTV	7/2/16	08:42 PM		ELECTV16101H		\$136.00	
		TKRT-R3	HGTV	7/2/16	11:17 PM		ELECTV16101H		\$136.00	
Group 137 Invoice Subtotal for All Systems								7		\$952.00
139	6732	TKRT-R3	HIST	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$106.00	\$742.00
		TKRT-R3	HIST	6/28/16	11:18 PM		ELECTVLD916132		\$106.00	
		TKRT-R3	HIST	6/29/16	09:46 PM		ELECTV16101H		\$106.00	
		TKRT-R3	HIST	6/30/16	07:17 PM		ELECTV16101H		\$106.00	
		TKRT-R3	HIST	7/2/16	08:44 PM		ELECTV16101H		\$106.00	
		TKRT-R3	HIST	7/2/16	11:46 PM		ELECTV16101H		\$106.00	
		TKRT-R3	HIST	7/3/16	08:41 PM		ELECTV16101H		\$106.00	
		TKRT-R3	HIST	7/3/16	11:18 PM		ELECTV16101H		\$106.00	
Group 139 Invoice Subtotal for All Systems								7		\$742.00
141	6732	TKRT-R3	HDLN	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$23.00	\$161.00
		TKRT-R3	HDLN	6/28/16	07:56 PM		ELECTVLD916132		\$23.00	
		TKRT-R3	HDLN	6/29/16	09:55 PM		ELECTV16101H		\$23.00	
		TKRT-R3	HDLN	7/1/16	08:53 PM		ELECTV16101H		\$23.00	
		TKRT-R3	HDLN	7/1/16	10:56 PM		ELECTV16101H		\$23.00	
		TKRT-R3	HDLN	7/2/16	10:14 PM		ELECTV16101H		\$23.00	
		TKRT-R3	HDLN	7/3/16	09:22 PM		ELECTV16101H		\$23.00	
		TKRT-R3	HDLN	7/3/16	11:53 PM		ELECTV16101H		\$23.00	
Group 141 Invoice Subtotal for All Systems								7		\$161.00
143	6732	TKRT-R3	HDLN	6/27/16 7/3/16	06:00 AM 09:00 AM	30	MORNING EXPRE	7	\$7.00	\$49.00
		TKRT-R3	HDLN	6/28/16	08:21 AM		ELECTVLD916132		\$7.00	
		TKRT-R3	HDLN	6/29/16	07:55 AM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	6/29/16	08:46 AM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	7/2/16	06:36 AM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	7/2/16	08:55 AM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	7/3/16	06:53 AM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	7/3/16	07:22 AM		ELECTV16101H		\$7.00	
Group 143 Invoice Subtotal for All Systems								7		\$49.00
145	6732	TKRT-R3	HDLN	6/27/16 7/3/16	09:00 AM 04:00 PM	30	VARIOUS	7	\$7.00	\$49.00
		TKRT-R3	HDLN	6/28/16	12:59 PM		ELECTVLD916132		\$7.00	
		TKRT-R3	HDLN	6/29/16	03:24 PM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	6/30/16	09:47 AM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	6/30/16	11:49 AM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	7/1/16	01:59 PM		ELECTV16101H		\$7.00	

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15251-9068

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NEW YORK INTERCONNECT

INVOICE

MESSAGE MEDIA
100 ALBANY STREET
SUITE 200-B
NEW BRUNSWICK, NJ 08901
ATTN: MEDIA ACCTS PAYABLE

Invoice # 16080116
Date 08-11-16
Contract # PL1600052-00
Buy Description ELEC 825
Cablecast Month July 2016
Market New York, NY

ELEC 825

AE: Jill Chapman

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
145			HDLN	6/27/16	7/3/16					
	6732	TKRT-R3	HDLN	7/1/16	09:00 AM 04:00 PM	30	VARIOUS	7	\$7.00	\$49.00
		TKRT-R3	HDLN	7/3/16	10:54 AM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	7/3/16	02:20 PM		ELECTV16101H		\$7.00	
Group 145 Invoice Subtotal for All Systems								7		\$49.00
147			HDLN	6/27/16	7/3/16					
	6732	TKRT-R3	HDLN	6/28/16	04:00 PM 07:00 PM	30	FORENSIC FILE	7	\$7.00	\$49.00
		TKRT-R3	HDLN	6/28/16	04:55 PM		ELECTVLD916132		\$7.00	
		TKRT-R3	HDLN	6/28/16	05:55 PM		ELECTVLD916132		\$7.00	
		TKRT-R3	HDLN	6/29/16	06:36 PM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	6/30/16	06:16 PM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	6/30/16	06:55 PM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	7/1/16	04:14 PM		ELECTV16101H		\$7.00	
		TKRT-R3	HDLN	7/1/16	04:53 PM		ELECTV16101H		\$7.00	
Group 147 Invoice Subtotal for All Systems								7		\$49.00
149			MSNB	6/27/16	7/3/16					
	6732	TKRT-R3	MSNB	6/28/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$90.00	\$630.00
		TKRT-R3	MSNB	6/28/16	09:52 PM		ELECTVLD916132		\$90.00	
		TKRT-R3	MSNB	7/2/16	07:54 PM		ELECTV16101H		\$90.00	
		TKRT-R3	MSNB	7/2/16	08:51 PM		ELECTV16101H		\$90.00	
		TKRT-R3	MSNB	7/2/16	10:10 PM		ELECTV16101H		\$90.00	
		TKRT-R3	MSNB	7/3/16	07:54 PM		ELECTV16101H		\$90.00	
		TKRT-R3	MSNB	7/3/16	09:31 PM		ELECTV16101H		\$90.00	
Group 149 Invoice Subtotal for All Systems								6		\$540.00
151			MSNB	6/27/16	7/3/16					
	6732	TKRT-R3	MSNB	6/28/16	06:00 AM 09:00 AM	30	MORNING JOE&L	7	\$22.00	\$154.00
		TKRT-R3	MSNB	6/28/16	08:30 AM		ELECTVLD916132		\$22.00	
		TKRT-R3	MSNB	6/29/16	06:57 AM		ELECTV16101H		\$22.00	
		TKRT-R3	MSNB	6/30/16	06:22 AM		ELECTV16101H		\$22.00	
		TKRT-R3	MSNB	6/30/16	07:37 AM		ELECTV16101H		\$22.00	
		TKRT-R3	MSNB	7/2/16	08:15 AM		ELECTV16101H		\$22.00	
		TKRT-R3	MSNB	7/3/16	06:31 AM		ELECTV16101H		\$22.00	
		TKRT-R3	MSNB	7/3/16	08:13 AM		ELECTV16101H		\$22.00	
Group 151 Invoice Subtotal for All Systems								7		\$154.00
153			MSNB	6/27/16	7/3/16					
	6732	TKRT-R3	MSNB	6/28/16	09:00 AM 04:00 PM	30	VARIOUS	7	\$29.00	\$203.00
		TKRT-R3	MSNB	6/28/16	02:15 PM		ELECTVLD916132		\$29.00	
		TKRT-R3	MSNB	6/30/16	01:15 PM		ELECTV16101H		\$29.00	
		TKRT-R3	MSNB	7/1/16	09:29 AM		ELECTV16101H		\$29.00	
		TKRT-R3	MSNB	7/1/16	10:50 AM		ELECTV16101H		\$29.00	
		TKRT-R3	MSNB	7/2/16	11:51 AM		ELECTV16101H		\$29.00	
		TKRT-R3	MSNB	7/3/16	01:33 PM		ELECTV16101H		\$29.00	
		TKRT-R3	MSNB	7/3/16	02:44 PM		ELECTV16101H		\$29.00	
Group 153 Invoice Subtotal for All Systems								7		\$203.00

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15251-9068

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NEW YORK INTERCONNECT

INVOICE

MESSAGE MEDIA
100 ALBANY STREET
SUITE 200-B
NEW BRUNSWICK, NJ 08901
ATTN: MEDIA ACCTS PAYABLE

Invoice # 16080116
Date 08-11-16
Contract # PL1600052-00
Buy Description ELEC 825
Cablecast Month July 2016
Market New York, NY

ELEC 825

AE: Jill Chapman

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
155	6732	TKRT-R3	MSNB	6/27/16 7/3/16	04:00 PM 07:00 PM	30	VARIOUS	7	\$29.00	\$203.00
		TKRT-R3	MSNB	6/28/16	06:28 PM		ELECTVLD916132		\$29.00	
		TKRT-R3	MSNB	6/30/16	06:15 PM		ELECTV16101H		\$29.00	
		TKRT-R3	MSNB	7/1/16	05:37 PM		ELECTV16101H		\$29.00	
		TKRT-R3	MSNB	7/3/16	04:30 PM		ELECTV16101H		\$29.00	
		TKRT-R3	MSNB	7/3/16	06:30 PM		ELECTV16101H		\$29.00	
Group 155 Invoice Subtotal for All Systems								5		\$145.00
157	6732	TKRT-R3	TBS	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$157.00	\$1,099.00
		TKRT-R3	TBS	6/29/16	11:40 PM		ELECTV16101H		\$157.00	
		TKRT-R3	TBS	6/30/16	10:42 PM		ELECTV16101H		\$157.00	
		TKRT-R3	TBS	7/1/16	08:46 PM		ELECTV16101H		\$157.00	
		TKRT-R3	TBS	7/1/16	09:46 PM		ELECTV16101H		\$157.00	
		TKRT-R3	TBS	7/1/16	10:12 PM		ELECTV16101H		\$157.00	
		TKRT-R3	TBS	7/2/16	08:44 PM		ELECTV16101H		\$157.00	
		TKRT-R3	TBS	7/2/16	10:44 PM		ELECTV16101H		\$157.00	
Group 157 Invoice Subtotal for All Systems								7		\$1,099.00
159	6732	TKRT-R3	SPIK	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$76.00	\$532.00
		TKRT-R3	SPIK	6/28/16	08:27 PM		ELECTVLD916132		\$76.00	
		TKRT-R3	SPIK	6/29/16	07:13 PM		ELECTV16101H		\$76.00	
		TKRT-R3	SPIK	6/29/16	08:03 PM		ELECTV16101H		\$76.00	
		TKRT-R3	SPIK	6/30/16	09:49 PM		ELECTV16101H		\$76.00	
		TKRT-R3	SPIK	6/30/16	11:49 PM		ELECTV16101H		\$76.00	
		TKRT-R3	SPIK	7/2/16	08:48 PM		ELECTV16101H		\$76.00	
		TKRT-R3	SPIK	7/2/16	09:48 PM		ELECTV16101H		\$76.00	
Group 159 Invoice Subtotal for All Systems								7		\$532.00
161	6732	TKRT-R3	SCFI	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$60.00	\$420.00
		TKRT-R3	SCFI	6/28/16	08:22 PM		ELECTVLD916132		\$60.00	
		TKRT-R3	SCFI	6/28/16	11:36 PM		ELECTVLD916132		\$60.00	
		TKRT-R3	SCFI	6/29/16	08:19 PM		ELECTV16101H		\$60.00	
		TKRT-R3	SCFI	6/30/16	11:35 PM		ELECTV16101H		\$60.00	
		TKRT-R3	SCFI	7/1/16	07:56 PM		ELECTV16101H		\$60.00	
		TKRT-R3	SCFI	7/1/16	08:13 PM		ELECTV16101H		\$60.00	
		TKRT-R3	SCFI	7/1/16	11:24 PM		ELECTV16101H		\$60.00	
Group 161 Invoice Subtotal for All Systems								7		\$420.00
163	6732	TKRT-R3	TLC	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$106.00	\$742.00
		TKRT-R3	TLC	6/29/16	08:09 PM		ELECTV16101H		\$106.00	
		TKRT-R3	TLC	6/29/16	10:13 PM		ELECTV16101H		\$106.00	
		TKRT-R3	TLC	6/29/16	11:31 PM		ELECTV16101H		\$106.00	
		TKRT-R3	TLC	6/30/16	07:53 PM		ELECTV16101H		\$106.00	
		TKRT-R3	TLC	7/1/16	07:33 PM		ELECTV16101H		\$106.00	

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PLEASE REMIT TO: The New York Interconnect, LLC
P.O. BOX 392068
PITTSBURGH, PA
15251-9068

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

TERMS: Due upon receipt.

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NEW YORK INTERCONNECT

INVOICE

MESSAGE MEDIA
100 ALBANY STREET
SUITE 200-B
NEW BRUNSWICK, NJ 08901
ATTN: MEDIA ACCTS PAYABLE

Invoice # 16080116
Date 08-11-16
Contract # PL1600052-00
Buy Description ELEC 825
Cablecast Month July 2016
Market New York, NY

ELEC 825

AE: Jill Chapman

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
163			TLC	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$106.00	\$742.00
	6732	TKRT-R3	TLC	7/2/16	10:29 PM		ELECTV16101H		\$106.00	
		TKRT-R3	TLC	7/3/16	11:29 PM		ELECTV16101H		\$106.00	
Group 163 Invoice Subtotal for All Systems								7		\$742.00
165			TNT	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$157.00	\$1,099.00
	6732	TKRT-R3	TNT	6/28/16	11:14 PM		ELECTVLD916132		\$157.00	
		TKRT-R3	TNT	6/30/16	08:38 PM		ELECTV16101H		\$157.00	
		TKRT-R3	TNT	7/2/16	07:27 PM		ELECTV16101H		\$157.00	
		TKRT-R3	TNT	7/2/16	08:30 PM		ELECTV16101H		\$157.00	
		TKRT-R3	TNT	7/3/16	07:50 PM		ELECTV16101H		\$157.00	
		TKRT-R3	TNT	7/3/16	09:21 PM		ELECTV16101H		\$157.00	
Group 165 Invoice Subtotal for All Systems								6		\$942.00
167			USA	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$157.00	\$1,099.00
	6732	TKRT-R3	USA	6/28/16	07:30 PM		ELECTVLD916132		\$157.00	
		TKRT-R3	USA	6/28/16	08:34 PM		ELECTVLD916132		\$157.00	
		TKRT-R3	USA	6/28/16	09:30 PM		ELECTVLD916132		\$157.00	
		TKRT-R3	USA	6/28/16	10:16 PM		ELECTVLD916132		\$157.00	
		TKRT-R3	USA	6/29/16	08:38 PM		ELECTV16101H		\$157.00	
		TKRT-R3	USA	6/29/16	10:26 PM		ELECTV16101H		\$157.00	
		TKRT-R3	USA	6/29/16	11:36 PM		ELECTV16101H		\$157.00	
Group 167 Invoice Subtotal for All Systems								7		\$1,099.00
Invoice Totals								282		\$18,993.00

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NEW YORK INTERCONNECT

INVOICE

MESSAGE MEDIA
100 ALBANY STREET
SUITE 200-B
NEW BRUNSWICK, NJ 08901
ATTN: MEDIA ACCTS PAYABLE

ELEC 825

AE: Jill Chapman

Invoice # 16080116
Date 08-11-16
Contract # PL1600052-00
Buy Description ELEC 825
Cablecast Month July 2016
Market New York, NY

CABLECAST DISCREPANCIES

SIC	System - Region	Flight Dates		Dayparts		Order Line #	Group #	Network	Spots Missed	Spots Ordered	Spots Billed	Gross Rate	Discr. Code
6732	TKRT - R3	6/27/16	7/3/16	07:00 PM	12:00 AM	87	87	AMC	1	7	6	\$76.00	A
	TKRT - R3	6/27/16	7/3/16	04:00 PM	07:00 PM	96	96	CNBC	1	7	6	\$22.00	A
	TKRT - R3	6/27/16	7/3/16	04:00 PM	07:00 PM	105	105	CNN	1	7	6	\$43.00	A
	TKRT - R3	6/27/16	7/3/16	09:00 AM	04:00 PM	103	103	CNN	1	7	6	\$43.00	A
	TKRT - R3	6/27/16	7/3/16	06:00 AM	09:00 AM	111	111	ESPN	1	7	6	\$36.00	A
	TKRT - R3	6/27/16	7/3/16	07:00 PM	12:00 AM	127	127	FX	1	7	6	\$106.00	A
	TKRT - R3	6/27/16	7/3/16	04:00 PM	07:00 PM	135	135	FXNE	1	7	6	\$65.00	A
	TKRT - R3	6/27/16	7/3/16	09:00 AM	04:00 PM	133	133	FXNE	1	7	6	\$65.00	A
	TKRT - R3	6/27/16	7/3/16	04:00 PM	07:00 PM	155	155	MSNB	2	7	5	\$29.00	A
	TKRT - R3	6/27/16	7/3/16	07:00 PM	12:00 AM	149	149	MSNB	1	7	6	\$90.00	A
	TKRT - R3	6/27/16	7/3/16	07:00 PM	12:00 AM	165	165	TNT	1	7	6	\$157.00	A
Discrepancies Totals :									12	77	65	\$761.00	

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Discrepancy Codes:
A - FLIGHT RAN SHORT