



# NEW YORK INTERCONNECT

INVOICE

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

ELEC 825

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
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
0564	(NJSE-R1)	COMCAST / MONMOUTH	Monmouth-Eatontown, NJ	265	14,182.00
				<b>265</b>	<b>14,182.00</b>
				<b>265</b>	<b>14,182.00</b>

Gross Invoice Total	\$14,182.00
Less Agency Commission	\$2,127.30
Total Invoice Amount Due	\$12,054.70

*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.*

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

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.



# NEW YORK INTERCONNECT

INVOICE

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

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
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
2	0564	NJSE-R1	A&E	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$35.00	\$245.00
		NJSE-R1	A&E	6/27/16	10:43 PM		ELECTV16123H		\$35.00	
		NJSE-R1	A&E	6/28/16	08:43 PM		ELECTV16123H		\$35.00	
		NJSE-R1	A&E	6/28/16	11:42 PM		ELECTV16123H		\$35.00	
		NJSE-R1	A&E	6/29/16	08:09 PM		ELECTV16101H		\$35.00	
		NJSE-R1	A&E	6/29/16	10:48 PM		ELECTV16101H		\$35.00	
		NJSE-R1	A&E	6/30/16	07:41 PM		ELECTV16101H		\$35.00	
		NJSE-R1	A&E	6/30/16	09:43 PM		ELECTV16101H		\$35.00	
Group 2 Invoice Subtotal for All Systems								7		\$245.00
4	0564	NJSE-R1	AMC	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	7	\$50.00	\$350.00
		NJSE-R1	AMC	6/27/16	11:17 PM		ELECTV16123H		\$50.00	
		NJSE-R1	AMC	6/27/16	11:40 PM		ELECTV16123H		\$50.00	
		NJSE-R1	AMC	6/28/16	07:50 PM		ELECTV16123H		\$50.00	
		NJSE-R1	AMC	6/29/16	07:46 PM		ELECTV16101H		\$50.00	
		NJSE-R1	AMC	6/29/16	09:45 PM		ELECTV16101H		\$50.00	
		NJSE-R1	AMC	6/30/16	09:45 PM		ELECTV16101H		\$50.00	
		NJSE-R1	AMC	6/30/16	11:12 PM		ELECTV16101H		\$50.00	
Group 4 Invoice Subtotal for All Systems								7		\$350.00
6	0564	NJSE-R1	BRAV	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	8	\$74.00	\$592.00
		NJSE-R1	BRAV	6/27/16	09:13 PM		ELECTV16123H		\$74.00	
		NJSE-R1	BRAV	6/27/16	11:44 PM		ELECTV16123H		\$74.00	
		NJSE-R1	BRAV	6/28/16	08:13 PM		ELECTV16123H		\$74.00	
		NJSE-R1	BRAV	6/28/16	10:14 PM		ELECTV16123H		\$74.00	
		NJSE-R1	BRAV	6/29/16	08:35 PM		ELECTV16101H		\$74.00	
		NJSE-R1	BRAV	6/29/16	10:12 PM		ELECTV16101H		\$74.00	
		NJSE-R1	BRAV	6/30/16	08:37 PM		ELECTV16101H		\$74.00	
		NJSE-R1	BRAV	6/30/16	10:50 PM		ELECTV16101H		\$74.00	
Group 6 Invoice Subtotal for All Systems								8		\$592.00
8	0564	NJSE-R1	CNBC	6/27/16 7/3/16	07:00 PM 12:00 AM	30	PRIME ROS	8	\$74.00	\$592.00
		NJSE-R1	CNBC	6/27/16	08:32 PM		ELECTV16123H		\$74.00	
		NJSE-R1	CNBC	6/27/16	10:43 PM		ELECTV16123H		\$74.00	
		NJSE-R1	CNBC	6/28/16	07:43 PM		ELECTV16123H		\$74.00	
		NJSE-R1	CNBC	6/28/16	10:16 PM		ELECTV16123H		\$74.00	
		NJSE-R1	CNBC	6/29/16	07:53 PM		ELECTV16101H		\$74.00	
		NJSE-R1	CNBC	6/29/16	10:12 PM		ELECTV16101H		\$74.00	
		NJSE-R1	CNBC	6/30/16	10:51 PM		ELECTV16101H		\$74.00	
		NJSE-R1	CNBC	6/30/16	11:33 PM		ELECTV16101H		\$74.00	
Group 8 Invoice Subtotal for All Systems								8		\$592.00
10		CNBC		6/27/16 7/3/16	06:00 AM 09:00 AM	30	VARIOUS	5	\$42.00	\$210.00

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

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.



# NEW YORK INTERCONNECT

INVOICE

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

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
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	
10	0564	NJSE-R1	CNBC	6/27/16	7/3/16	06:00 AM	09:00 AM	30	VARIOUS	5	\$42.00	\$210.00
		NJSE-R1	CNBC	6/27/16		06:46 AM		ELECTV16123H		\$42.00		
		NJSE-R1	CNBC	6/27/16		07:28 AM		ELECTV16123H		\$42.00		
		NJSE-R1	CNBC	6/28/16		08:28 AM		ELECTV16123H		\$42.00		
		NJSE-R1	CNBC	6/29/16		08:12 AM		ELECTV16101H		\$42.00		
		NJSE-R1	CNBC	6/30/16		07:35 AM		ELECTV16101H		\$42.00		
Group 10 Invoice Subtotal for All Systems									5		\$210.00	
12	0564	NJSE-R1	CNBC	6/27/16	7/3/16	09:00 AM	04:00 PM	30	VARIOUS	8	\$36.00	\$288.00
		NJSE-R1	CNBC	6/27/16		11:36 AM		ELECTV16123H		\$36.00		
		NJSE-R1	CNBC	6/28/16		03:16 PM		ELECTV16123H		\$36.00		
		NJSE-R1	CNBC	6/28/16		12:28 PM		ELECTV16123H		\$36.00		
		NJSE-R1	CNBC	6/29/16		02:13 PM		ELECTV16101H		\$36.00		
		NJSE-R1	CNBC	6/29/16		09:15 AM		ELECTV16101H		\$36.00		
		NJSE-R1	CNBC	6/30/16		02:29 PM		ELECTV16101H		\$36.00		
	NJSE-R1	CNBC	6/30/16		12:29 PM		ELECTV16101H		\$36.00			
Group 12 Invoice Subtotal for All Systems									7		\$252.00	
14	0564	NJSE-R1	CNBC	6/27/16	7/3/16	04:00 PM	07:00 PM	30	VARIOUS	5	\$56.00	\$280.00
		NJSE-R1	CNBC	6/27/16		04:51 PM		ELECTV16123H		\$56.00		
		NJSE-R1	CNBC	6/28/16		05:31 PM		ELECTV16123H		\$56.00		
		NJSE-R1	CNBC	6/29/16		05:15 PM		ELECTV16101H		\$56.00		
		NJSE-R1	CNBC	6/30/16		05:31 PM		ELECTV16101H		\$56.00		
		NJSE-R1	CNBC	6/30/16		06:32 PM		ELECTV16101H		\$56.00		
Group 14 Invoice Subtotal for All Systems									5		\$280.00	
16	0564	NJSE-R1	CNN	6/27/16	7/3/16	07:00 PM	12:00 AM	30	VARIOUS	8	\$74.00	\$592.00
		NJSE-R1	CNN	6/27/16		09:29 PM		ELECTV16123H		\$74.00		
		NJSE-R1	CNN	6/27/16		11:56 PM		ELECTV16123H		\$74.00		
		NJSE-R1	CNN	6/28/16		07:40 PM		ELECTV16123H		\$74.00		
		NJSE-R1	CNN	6/29/16		09:27 PM		ELECTV16101H		\$74.00		
		NJSE-R1	CNN	6/30/16		07:42 PM		ELECTV16101H		\$74.00		
		NJSE-R1	CNN	6/30/16		09:29 PM		ELECTV16101H		\$74.00		
		NJSE-R1	CNN	6/30/16		11:57 PM		ELECTV16101H		\$74.00		
Group 16 Invoice Subtotal for All Systems									7		\$518.00	
18	0564	NJSE-R1	CNN	6/27/16	7/3/16	06:00 AM	09:00 AM	30	NEW DAY	6	\$42.00	\$252.00
		NJSE-R1	CNN	6/27/16		07:33 AM		ELECTV16123H		\$42.00		
		NJSE-R1	CNN	6/28/16		07:23 AM		ELECTV16123H		\$42.00		
		NJSE-R1	CNN	6/28/16		08:46 AM		ELECTV16123H		\$42.00		
		NJSE-R1	CNN	6/29/16		06:36 AM		ELECTV16101H		\$42.00		
		NJSE-R1	CNN	6/30/16		06:36 AM		ELECTV16101H		\$42.00		
		NJSE-R1	CNN	6/30/16		08:34 AM		ELECTV16101H		\$42.00		
Group 18 Invoice Subtotal for All Systems									6		\$252.00	

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

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.

Page 2



# NEW YORK INTERCONNECT

INVOICE

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

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
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
20			CNN	6/27/16 7/3/16	09:00 AM 04:00 PM	30	CNN NEWSROOM& ELECTV16123H	8	\$36.00	\$288.00
	0564	NJSE-R1	CNN	6/27/16	09:54 AM		ELECTV16101H		\$36.00	
		NJSE-R1	CNN	6/29/16	02:41 PM		ELECTV16101H		\$36.00	
		NJSE-R1	CNN	6/29/16	09:53 AM		ELECTV16101H		\$36.00	
		NJSE-R1	CNN	6/29/16	10:58 AM		ELECTV16101H		\$36.00	
Group 20 Invoice Subtotal for All Systems								4		\$144.00
22			CNN	6/27/16 7/3/16	04:00 PM 07:00 PM	30	SITUATION ROO ELECTV16123H	5	\$56.00	\$280.00
	0564	NJSE-R1	CNN	6/27/16	05:50 PM		ELECTV16101H		\$56.00	
		NJSE-R1	CNN	6/29/16	06:45 PM		ELECTV16101H		\$56.00	
		NJSE-R1	CNN	6/30/16	05:58 PM		ELECTV16101H		\$56.00	
Group 22 Invoice Subtotal for All Systems								3		\$168.00
24			DISC	6/27/16 7/3/16	07:00 PM 12:00 AM	30	AVG. ALL WKS& ELECTV16123H	8	\$50.00	\$400.00
	0564	NJSE-R1	DISC	6/27/16	08:29 PM		ELECTV16123H		\$50.00	
		NJSE-R1	DISC	6/27/16	11:18 PM		ELECTV16123H		\$50.00	
		NJSE-R1	DISC	6/28/16	08:38 PM		ELECTV16123H		\$50.00	
		NJSE-R1	DISC	6/29/16	08:14 PM		ELECTV16101H		\$50.00	
		NJSE-R1	DISC	6/29/16	10:30 PM		ELECTV16101H		\$50.00	
		NJSE-R1	DISC	6/30/16	07:37 PM		ELECTV16101H		\$50.00	
		NJSE-R1	DISC	6/30/16	09:28 PM		ELECTV16101H		\$50.00	
Group 24 Invoice Subtotal for All Systems								7		\$350.00
26			ESPN	6/27/16 7/3/16	07:00 PM 12:00 AM	30	AVG. ALL WKS& ELECTV16123H	6	\$89.00	\$534.00
	0564	NJSE-R1	ESPN	6/27/16	09:08 PM		ELECTV16123H		\$89.00	
		NJSE-R1	ESPN	6/28/16	08:32 PM		ELECTV16123H		\$89.00	
		NJSE-R1	ESPN	6/29/16	07:35 PM		ELECTV16101H		\$89.00	
		NJSE-R1	ESPN	6/30/16	07:52 PM		ELECTV16101H		\$89.00	
		NJSE-R1	ESPN	6/30/16	08:31 PM		ELECTV16101H		\$89.00	
Group 26 Invoice Subtotal for All Systems								5		\$445.00
28			ESPN	6/27/16 7/3/16	06:00 AM 09:00 AM	30	SPORTSCENTER ELECTV16123H	6	\$51.00	\$306.00
	0564	NJSE-R1	ESPN	6/27/16	08:05 AM		ELECTV16101H		\$51.00	
		NJSE-R1	ESPN	6/29/16	06:50 AM		ELECTV16101H		\$51.00	
		NJSE-R1	ESPN	6/29/16	06:58 AM		ELECTV16101H		\$51.00	
		NJSE-R1	ESPN	6/29/16	07:33 AM		ELECTV16101H		\$51.00	
		NJSE-R1	ESPN	6/30/16	06:49 AM		ELECTV16101H		\$51.00	
		NJSE-R1	ESPN	6/30/16	07:53 AM		ELECTV16101H		\$51.00	
Group 28 Invoice Subtotal for All Systems								6		\$306.00

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

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.

Page 3



# NEW YORK INTERCONNECT

INVOICE

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

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
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		
30	0564	NJSE-R1	ESPN	6/27/16	7/3/16	09:00 AM	04:00 PM	30	SPORTSCENTER	8	\$44.00	\$352.00
		NJSE-R1	ESPN	6/27/16		03:20 PM			ELECTV16123H		\$44.00	
		NJSE-R1	ESPN	6/27/16		11:27 AM			ELECTV16123H		\$44.00	
		NJSE-R1	ESPN	6/28/16		03:51 PM			ELECTV16123H		\$44.00	
		NJSE-R1	ESPN	6/28/16		12:43 PM			ELECTV16123H		\$44.00	
		NJSE-R1	ESPN	6/29/16		02:43 PM			ELECTV16101H		\$44.00	
		NJSE-R1	ESPN	6/29/16		11:15 AM			ELECTV16101H		\$44.00	
		NJSE-R1	ESPN	6/30/16		03:36 PM			ELECTV16101H		\$44.00	
		NJSE-R1	ESPN	6/30/16		11:55 AM			ELECTV16101H		\$44.00	
Group 30 Invoice Subtotal for All Systems									8		\$352.00	
32	0564	NJSE-R1	ESPN	6/27/16	7/3/16	04:00 PM	07:00 PM	30	VARIOUS	5	\$67.00	\$335.00
		NJSE-R1	ESPN	6/27/16		04:28 PM			ELECTV16123H		\$67.00	
		NJSE-R1	ESPN	6/28/16		05:56 PM			ELECTV16123H		\$67.00	
		NJSE-R1	ESPN	6/29/16		05:26 PM			ELECTV16101H		\$67.00	
		NJSE-R1	ESPN	6/29/16		05:56 PM			ELECTV16101H		\$67.00	
		NJSE-R1	ESPN	6/30/16		06:54 PM			ELECTV16101H		\$67.00	
Group 32 Invoice Subtotal for All Systems									5		\$335.00	
34	0564	NJSE-R1	FBN	6/27/16	7/3/16	07:00 PM	12:00 AM	30	VARIOUS	8	\$5.00	\$40.00
		NJSE-R1	FBN	6/27/16		08:46 PM			ELECTV16123H		\$5.00	
		NJSE-R1	FBN	6/27/16		11:13 PM			ELECTV16123H		\$5.00	
		NJSE-R1	FBN	6/28/16		07:43 PM			ELECTV16123H		\$5.00	
		NJSE-R1	FBN	6/28/16		09:43 PM			ELECTV16123H		\$5.00	
		NJSE-R1	FBN	6/29/16		07:13 PM			ELECTV16101H		\$5.00	
		NJSE-R1	FBN	6/29/16		10:46 PM			ELECTV16101H		\$5.00	
		NJSE-R1	FBN	6/30/16		07:46 PM			ELECTV16101H		\$5.00	
		NJSE-R1	FBN	6/30/16		10:47 PM			ELECTV16101H		\$5.00	
Group 34 Invoice Subtotal for All Systems									8		\$40.00	
36	0564	NJSE-R1	FBN	6/27/16	7/3/16	06:00 AM	09:00 AM	30	MORNINGS WITH	5	\$3.00	\$15.00
		NJSE-R1	FBN	6/27/16		07:21 AM			ELECTV16123H		\$3.00	
		NJSE-R1	FBN	6/28/16		08:49 AM			ELECTV16123H		\$3.00	
		NJSE-R1	FBN	6/29/16		07:20 AM			ELECTV16101H		\$3.00	
		NJSE-R1	FBN	6/29/16		08:20 AM			ELECTV16101H		\$3.00	
		NJSE-R1	FBN	6/30/16		07:52 AM			ELECTV16101H		\$3.00	
Group 36 Invoice Subtotal for All Systems									5		\$15.00	
38	0564	NJSE-R1	FBN	6/27/16	7/3/16	09:00 AM	04:00 PM	30	VARIOUS	8	\$3.00	\$24.00
		NJSE-R1	FBN	6/27/16		12:17 PM			ELECTV16123H		\$3.00	
		NJSE-R1	FBN	6/28/16		11:54 AM			ELECTV16123H		\$3.00	
		NJSE-R1	FBN	6/29/16		01:16 PM			ELECTV16101H		\$3.00	
		NJSE-R1	FBN	6/29/16		10:54 AM			ELECTV16101H		\$3.00	
		NJSE-R1	FBN	6/30/16		02:48 PM			ELECTV16101H		\$3.00	

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

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.

Page 4



# NEW YORK INTERCONNECT

INVOICE

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

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
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
38			FBN	6/27/16	7/3/16					
	0564	NJSE-R1	FBN	6/30/16	09:00 AM 04:00 PM	30	VARIOUS	8	\$3.00	\$24.00
		NJSE-R1	FBN	6/30/16	09:53 AM		ELECTV16101H		\$3.00	
		NJSE-R1	FBN	6/30/16	11:24 AM		ELECTV16101H		\$3.00	
<b>Group 38 Invoice Subtotal for All Systems</b>								<b>7</b>		<b>\$21.00</b>
40			FBN	6/27/16	7/3/16					
	0564	NJSE-R1	FBN	6/27/16	04:00 PM 07:00 PM	30	VARIOUS	5	\$4.00	\$20.00
		NJSE-R1	FBN	6/27/16	04:49 PM		ELECTV16123H		\$4.00	
		NJSE-R1	FBN	6/27/16	06:13 PM		ELECTV16123H		\$4.00	
		NJSE-R1	FBN	6/28/16	05:15 PM		ELECTV16123H		\$4.00	
		NJSE-R1	FBN	6/29/16	05:48 PM		ELECTV16101H		\$4.00	
		NJSE-R1	FBN	6/30/16	06:13 PM		ELECTV16101H		\$4.00	
<b>Group 40 Invoice Subtotal for All Systems</b>								<b>5</b>		<b>\$20.00</b>
42			FOOD	6/27/16	7/3/16					
	0564	NJSE-R1	FOOD	6/27/16	07:00 PM 12:00 AM	30	VARIOUS	5	\$74.00	\$370.00
		NJSE-R1	FOOD	6/27/16	08:24 PM		ELECTV16123H		\$74.00	
		NJSE-R1	FOOD	6/27/16	11:23 PM		ELECTV16123H		\$74.00	
		NJSE-R1	FOOD	6/28/16	11:51 PM		ELECTV16123H		\$74.00	
		NJSE-R1	FOOD	6/29/16	07:55 PM		ELECTV16101H		\$74.00	
		NJSE-R1	FOOD	6/30/16	07:53 PM		ELECTV16101H		\$74.00	
<b>Group 42 Invoice Subtotal for All Systems</b>								<b>5</b>		<b>\$370.00</b>
44			FX	6/27/16	7/3/16					
	0564	NJSE-R1	FX	6/27/16	07:00 PM 12:00 AM	30	FX MOVIE PRIM	5	\$74.00	\$370.00
		NJSE-R1	FX	6/27/16	10:23 PM		ELECTV16123H		\$74.00	
		NJSE-R1	FX	6/28/16	08:56 PM		ELECTV16123H		\$74.00	
		NJSE-R1	FX	6/29/16	08:50 PM		ELECTV16101H		\$74.00	
		NJSE-R1	FX	6/29/16	11:46 PM		ELECTV16101H		\$74.00	
		NJSE-R1	FX	6/30/16	08:20 PM		ELECTV16101H		\$74.00	
<b>Group 44 Invoice Subtotal for All Systems</b>								<b>5</b>		<b>\$370.00</b>
46			FXNE	6/27/16	7/3/16					
	0564	NJSE-R1	FXNE	6/27/16	07:00 PM 12:00 AM	30	VARIOUS	7	\$99.00	\$693.00
		NJSE-R1	FXNE	6/27/16	08:46 PM		ELECTV16123H		\$99.00	
		NJSE-R1	FXNE	6/28/16	07:48 PM		ELECTV16123H		\$99.00	
		NJSE-R1	FXNE	6/28/16	09:46 PM		ELECTV16123H		\$99.00	
		NJSE-R1	FXNE	6/29/16	07:23 PM		ELECTV16101H		\$99.00	
		NJSE-R1	FXNE	6/29/16	10:48 PM		ELECTV16101H		\$99.00	
		NJSE-R1	FXNE	6/30/16	08:47 PM		ELECTV16101H		\$99.00	
		NJSE-R1	FXNE	6/30/16	11:46 PM		ELECTV16101H		\$99.00	
<b>Group 46 Invoice Subtotal for All Systems</b>								<b>7</b>		<b>\$693.00</b>
48			FXNE	6/27/16	7/3/16					
	0564	NJSE-R1	FXNE	6/27/16	06:00 AM 09:00 AM	30	FOX AND FRIEN	5	\$56.00	\$280.00
		NJSE-R1	FXNE	6/27/16	08:23 AM		ELECTV16123H		\$56.00	
		NJSE-R1	FXNE	6/28/16	08:51 AM		ELECTV16123H		\$56.00	
		NJSE-R1	FXNE	6/29/16	06:51 AM		ELECTV16101H		\$56.00	
		NJSE-R1	FXNE	6/29/16	08:23 AM		ELECTV16101H		\$56.00	

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

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.

Page 5



# NEW YORK INTERCONNECT

INVOICE

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

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
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
48			FXNE	6/27/16	7/3/16					
	0564	NJSE-R1	FXNE	6/30/16	06:00 AM 09:00 AM	30	FOX AND FRIEND ELECTV16101H	5	\$56.00	\$280.00
					08:50 AM				\$56.00	
Group 48 Invoice Subtotal for All Systems								5		\$280.00
50			FXNE	6/27/16	7/3/16					
	0564	NJSE-R1	FXNE	6/27/16	09:00 AM 04:00 PM	30	VARIOUS ELECTV16123H	8	\$49.00	\$392.00
		NJSE-R1	FXNE	6/29/16	01:51 PM		ELECTV16101H		\$49.00	
		NJSE-R1	FXNE	6/30/16	09:52 AM		ELECTV16101H		\$49.00	
		NJSE-R1	FXNE	6/30/16	09:52 AM		ELECTV16101H		\$49.00	
		NJSE-R1	FXNE	6/30/16	11:22 AM		ELECTV16101H		\$49.00	
		NJSE-R1	FXNE	6/30/16	12:49 PM		ELECTV16101H		\$49.00	
Group 50 Invoice Subtotal for All Systems								5		\$245.00
52			FXNE	6/27/16	7/3/16					
	0564	NJSE-R1	FXNE	6/27/16	04:00 PM 07:00 PM	30	VARIOUS ELECTV16123H	5	\$74.00	\$370.00
		NJSE-R1	FXNE	6/27/16	05:15 PM		ELECTV16123H		\$74.00	
		NJSE-R1	FXNE	6/29/16	06:49 PM		ELECTV16123H		\$74.00	
		NJSE-R1	FXNE	6/30/16	04:50 PM		ELECTV16101H		\$74.00	
		NJSE-R1	FXNE	6/30/16	05:48 PM		ELECTV16101H		\$74.00	
Group 52 Invoice Subtotal for All Systems								4		\$296.00
54			HGTV	6/27/16	7/3/16					
	0564	NJSE-R1	HGTV	6/27/16	07:00 PM 12:00 AM	30	VARIOUS ELECTV16123H	6	\$74.00	\$444.00
		NJSE-R1	HGTV	6/27/16	07:42 PM		ELECTV16123H		\$74.00	
		NJSE-R1	HGTV	6/28/16	09:17 PM		ELECTV16123H		\$74.00	
		NJSE-R1	HGTV	6/29/16	10:18 PM		ELECTV16101H		\$74.00	
		NJSE-R1	HGTV	6/29/16	08:41 PM		ELECTV16101H		\$74.00	
		NJSE-R1	HGTV	6/30/16	11:42 PM		ELECTV16101H		\$74.00	
		NJSE-R1	HGTV	6/30/16	09:16 PM		ELECTV16101H		\$74.00	
Group 54 Invoice Subtotal for All Systems								6		\$444.00
56			HIST	6/27/16	7/3/16					
	0564	NJSE-R1	HIST	6/27/16	07:00 PM 12:00 AM	30	AVG. ALL WKS& ELECTV16123H	6	\$74.00	\$444.00
		NJSE-R1	HIST	6/27/16	09:13 PM		ELECTV16123H		\$74.00	
		NJSE-R1	HIST	6/28/16	10:41 PM		ELECTV16123H		\$74.00	
		NJSE-R1	HIST	6/29/16	07:46 PM		ELECTV16101H		\$74.00	
		NJSE-R1	HIST	6/29/16	08:45 PM		ELECTV16101H		\$74.00	
		NJSE-R1	HIST	6/30/16	11:11 PM		ELECTV16101H		\$74.00	
		NJSE-R1	HIST	6/30/16	10:16 PM		ELECTV16101H		\$74.00	
Group 56 Invoice Subtotal for All Systems								6		\$444.00
58			LIFE	6/27/16	7/3/16					
	0564	NJSE-R1	LIFE	6/27/16	07:00 PM 12:00 AM	30	AVG. ALL WKS& ELECTV16123H	10	\$74.00	\$740.00
		NJSE-R1	LIFE	6/27/16	07:53 PM		ELECTV16123H		\$74.00	
		NJSE-R1	LIFE	6/27/16	09:54 PM		ELECTV16123H		\$74.00	
		NJSE-R1	LIFE	6/27/16	11:15 PM		ELECTV16123H		\$74.00	
		NJSE-R1	LIFE	6/28/16	08:15 PM		ELECTV16123H		\$74.00	
		NJSE-R1	LIFE	6/28/16	11:55 PM		ELECTV16123H		\$74.00	
		NJSE-R1	LIFE	6/29/16	08:20 PM		ELECTV16101H		\$74.00	

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

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.

Page 6



# NEW YORK INTERCONNECT

INVOICE

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

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
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
58			LIFE	6/27/16 7/3/16	07:00 PM 12:00 AM	30	AVG. ALL WKS&LT;	10	\$74.00	\$740.00
	0564	NJSE-R1	LIFE	6/29/16	09:52 PM		ELECTV16101H		\$74.00	
		NJSE-R1	LIFE	6/29/16	11:47 PM		ELECTV16101H		\$74.00	
		NJSE-R1	LIFE	6/30/16	09:15 PM		ELECTV16101H		\$74.00	
		NJSE-R1	LIFE	6/30/16	11:57 PM		ELECTV16101H		\$74.00	
Group 58 Invoice Subtotal for All Systems								10		\$740.00
60			HDLN	6/27/16 7/3/16	07:00 PM 12:00 AM	30	FORENSIC FILE	7	\$15.00	\$105.00
	0564	NJSE-R1	HDLN	6/27/16	11:36 PM		ELECTV16123H		\$15.00	
		NJSE-R1	HDLN	6/28/16	09:55 PM		ELECTV16123H		\$15.00	
		NJSE-R1	HDLN	6/28/16	11:51 PM		ELECTV16123H		\$15.00	
		NJSE-R1	HDLN	6/29/16	07:57 PM		ELECTV16101H		\$15.00	
		NJSE-R1	HDLN	6/29/16	10:16 PM		ELECTV16101H		\$15.00	
		NJSE-R1	HDLN	6/30/16	07:23 PM		ELECTV16101H		\$15.00	
		NJSE-R1	HDLN	6/30/16	10:15 PM		ELECTV16101H		\$15.00	
Group 60 Invoice Subtotal for All Systems								7		\$105.00
62			HDLN	6/27/16 7/3/16	06:00 AM 09:00 AM	30	MORNING EXPRE	5	\$8.00	\$40.00
	0564	NJSE-R1	HDLN	6/27/16	07:44 AM		ELECTV16123H		\$8.00	
		NJSE-R1	HDLN	6/28/16	07:21 AM		ELECTV16123H		\$8.00	
		NJSE-R1	HDLN	6/28/16	08:22 AM		ELECTV16123H		\$8.00	
		NJSE-R1	HDLN	6/29/16	07:55 AM		ELECTV16101H		\$8.00	
		NJSE-R1	HDLN	6/30/16	07:44 AM		ELECTV16101H		\$8.00	
Group 62 Invoice Subtotal for All Systems								5		\$40.00
64			HDLN	6/27/16 7/3/16	09:00 AM 04:00 PM	30	VARIOUS	8	\$7.00	\$56.00
	0564	NJSE-R1	HDLN	6/27/16	03:20 PM		ELECTV16123H		\$7.00	
		NJSE-R1	HDLN	6/27/16	12:27 PM		ELECTV16123H		\$7.00	
		NJSE-R1	HDLN	6/28/16	01:59 PM		ELECTV16123H		\$7.00	
		NJSE-R1	HDLN	6/28/16	10:21 AM		ELECTV16123H		\$7.00	
		NJSE-R1	HDLN	6/29/16	03:23 PM		ELECTV16101H		\$7.00	
		NJSE-R1	HDLN	6/29/16	11:20 AM		ELECTV16101H		\$7.00	
		NJSE-R1	HDLN	6/30/16	03:16 PM		ELECTV16101H		\$7.00	
		NJSE-R1	HDLN	6/30/16	10:21 AM		ELECTV16101H		\$7.00	
Group 64 Invoice Subtotal for All Systems								8		\$56.00
66			HDLN	6/27/16 7/3/16	04:00 PM 07:00 PM	30	FORENSIC FILE	5	\$11.00	\$55.00
	0564	NJSE-R1	HDLN	6/27/16	05:52 PM		ELECTV16123H		\$11.00	
		NJSE-R1	HDLN	6/27/16	06:54 PM		ELECTV16123H		\$11.00	
		NJSE-R1	HDLN	6/28/16	04:15 PM		ELECTV16123H		\$11.00	
		NJSE-R1	HDLN	6/29/16	04:14 PM		ELECTV16101H		\$11.00	
Group 66 Invoice Subtotal for All Systems								4		\$44.00

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

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.

Page 7





# NEW YORK INTERCONNECT

INVOICE

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

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
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
68	0564	NJSE-R1	MSNB	6/27/16 7/3/16	07:00 PM 12:00 AM	30	VARIOUS	6	\$74.00	\$444.00
		NJSE-R1	MSNB	6/27/16	08:30 PM		ELECTV16123H		\$74.00	
		NJSE-R1	MSNB	6/28/16	07:59 PM		ELECTV16123H		\$74.00	
		NJSE-R1	MSNB	6/28/16	10:13 PM		ELECTV16123H		\$74.00	
		NJSE-R1	MSNB	6/29/16	08:43 PM		ELECTV16101H		\$74.00	
		NJSE-R1	MSNB	6/30/16	08:14 PM		ELECTV16101H		\$74.00	
		NJSE-R1	MSNB	6/30/16	10:52 PM		ELECTV16101H		\$74.00	
Group 68 Invoice Subtotal for All Systems								6		\$444.00
70	0564	NJSE-R1	MSNB	6/27/16 7/3/16	06:00 AM 09:00 AM	30	MORNING JOE	6	\$42.00	\$252.00
		NJSE-R1	MSNB	6/27/16	08:28 AM		ELECTV16123H		\$42.00	
		NJSE-R1	MSNB	6/28/16	08:21 AM		ELECTV16123H		\$42.00	
		NJSE-R1	MSNB	6/28/16	08:29 AM		ELECTV16123H		\$42.00	
		NJSE-R1	MSNB	6/29/16	07:51 AM		ELECTV16101H		\$42.00	
		NJSE-R1	MSNB	6/30/16	07:25 AM		ELECTV16101H		\$42.00	
		NJSE-R1	MSNB	6/30/16	08:30 AM		ELECTV16101H		\$42.00	
Group 70 Invoice Subtotal for All Systems								6		\$252.00
72	0564	NJSE-R1	MSNB	6/27/16 7/3/16	09:00 AM 04:00 PM	30	VARIOUS	10	\$36.00	\$360.00
		NJSE-R1	MSNB	6/27/16	03:52 PM		ELECTV16123H		\$36.00	
		NJSE-R1	MSNB	6/27/16	12:34 PM		ELECTV16123H		\$36.00	
		NJSE-R1	MSNB	6/28/16	03:13 PM		ELECTV16123H		\$36.00	
		NJSE-R1	MSNB	6/28/16	12:51 PM		ELECTV16123H		\$36.00	
		NJSE-R1	MSNB	6/29/16	09:25 AM		ELECTV16101H		\$36.00	
		NJSE-R1	MSNB	6/29/16	10:49 AM		ELECTV16101H		\$36.00	
		NJSE-R1	MSNB	6/30/16	11:31 AM		ELECTV16101H		\$36.00	
Group 72 Invoice Subtotal for All Systems								7		\$252.00
74	0564	NJSE-R1	MSNB	6/27/16 7/3/16	04:00 PM 07:00 PM	30	VARIOUS	5	\$56.00	\$280.00
		NJSE-R1	MSNB	6/27/16	06:29 PM		ELECTV16123H		\$56.00	
		NJSE-R1	MSNB	6/28/16	06:16 PM		ELECTV16123H		\$56.00	
		NJSE-R1	MSNB	6/30/16	06:29 PM		ELECTV16101H		\$56.00	
Group 74 Invoice Subtotal for All Systems								3		\$168.00
79	0564	NJSE-R1	SNNY	6/27/16 7/3/16	07:00 PM 10:00 PM	30	METS VS NATIO	1	\$196.00	\$196.00
		NJSE-R1	SNNY	6/27/16	09:57 PM		ELECTV16123H		\$196.00	
Group 79 Invoice Subtotal for All Systems								1		\$196.00
80	0564	NJSE-R1	SNNY	6/27/16 7/3/16	07:00 PM 10:00 PM	30	METS VS NATIO	1	\$196.00	\$196.00
		NJSE-R1	SNNY	6/28/16	08:17 PM		ELECTV16123H		\$196.00	
Group 80 Invoice Subtotal for All Systems								1		\$196.00
81			SNNY	6/27/16 7/3/16	07:00 PM 10:00 PM	30	METS VS NATIO	1	\$196.00	\$196.00

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

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.

Page 8



# NEW YORK INTERCONNECT

INVOICE

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

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
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
81			SNNY	6/27/16 7/3/16	07:00 PM 10:00 PM	30	METS VS NATIONALS	1	\$196.00	\$196.00
	0564	NJSE-R1	SNNY	6/29/16	09:19 PM		ELECTV16101H		\$196.00	
Group 81 Invoice Subtotal for All Systems								1		\$196.00
82			SNNY	6/27/16 7/3/16	07:00 PM 10:00 PM	30	METS VS CUBS	1	\$196.00	\$196.00
	0564	NJSE-R1	SNNY	6/30/16	08:20 PM		ELECTV16101H		\$196.00	
Group 82 Invoice Subtotal for All Systems								1		\$196.00
84			TBS	6/27/16 7/3/16	07:00 PM 12:00 AM	30	VARIOUS	5	\$89.00	\$445.00
	0564	NJSE-R1	TBS	6/27/16	09:18 PM		ELECTV16123H		\$89.00	
		NJSE-R1	TBS	6/27/16	11:49 PM		ELECTV16123H		\$89.00	
		NJSE-R1	TBS	6/28/16	10:43 PM		ELECTV16123H		\$89.00	
		NJSE-R1	TBS	6/29/16	11:53 PM		ELECTV16101H		\$89.00	
		NJSE-R1	TBS	6/30/16	08:38 PM		ELECTV16101H		\$89.00	
Group 84 Invoice Subtotal for All Systems								5		\$445.00
86			SPIK	6/27/16 7/3/16	07:00 PM 12:00 AM	30	AVG. ALL WKS	7	\$55.00	\$385.00
	0564	NJSE-R1	SPIK	6/27/16	08:15 PM		ELECTV16123H		\$55.00	
		NJSE-R1	SPIK	6/27/16	10:18 PM		ELECTV16123H		\$55.00	
		NJSE-R1	SPIK	6/28/16	10:18 PM		ELECTV16123H		\$55.00	
		NJSE-R1	SPIK	6/28/16	11:27 PM		ELECTV16123H		\$55.00	
		NJSE-R1	SPIK	6/29/16	08:02 PM		ELECTV16101H		\$55.00	
		NJSE-R1	SPIK	6/29/16	10:54 PM		ELECTV16101H		\$55.00	
		NJSE-R1	SPIK	6/30/16	07:50 PM		ELECTV16101H		\$55.00	
Group 86 Invoice Subtotal for All Systems								7		\$385.00
88			SCFI	6/27/16 7/3/16	07:00 PM 12:00 AM	30	SYFY MOVIE&LT	7	\$60.00	\$420.00
	0564	NJSE-R1	SCFI	6/27/16	09:40 PM		ELECTV16123H		\$60.00	
		NJSE-R1	SCFI	6/28/16	08:22 PM		ELECTV16123H		\$60.00	
		NJSE-R1	SCFI	6/28/16	10:19 PM		ELECTV16123H		\$60.00	
		NJSE-R1	SCFI	6/29/16	09:49 PM		ELECTV16101H		\$60.00	
		NJSE-R1	SCFI	6/29/16	11:37 PM		ELECTV16101H		\$60.00	
		NJSE-R1	SCFI	6/30/16	09:35 PM		ELECTV16101H		\$60.00	
		NJSE-R1	SCFI	6/30/16	11:35 PM		ELECTV16101H		\$60.00	
Group 88 Invoice Subtotal for All Systems								7		\$420.00
90			TLC	6/27/16 7/3/16	07:00 PM 12:00 AM	30	AVG. ALL WKS&	8	\$35.00	\$280.00
	0564	NJSE-R1	TLC	6/27/16	08:34 PM		ELECTV16123H		\$35.00	
		NJSE-R1	TLC	6/27/16	11:10 PM		ELECTV16123H		\$35.00	
		NJSE-R1	TLC	6/28/16	08:31 PM		ELECTV16123H		\$35.00	
		NJSE-R1	TLC	6/28/16	09:53 PM		ELECTV16123H		\$35.00	
		NJSE-R1	TLC	6/29/16	07:35 PM		ELECTV16101H		\$35.00	
		NJSE-R1	TLC	6/29/16	10:13 PM		ELECTV16101H		\$35.00	

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

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.

Page 9



# NEW YORK INTERCONNECT

INVOICE

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

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
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
90			TLC	6/27/16 7/3/16	07:00 PM 12:00 AM	30	AVG. ALL WKS&LT; ELECTV16101H ELECTV16101H	8	\$35.00 \$35.00 \$35.00	\$280.00
	0564	NJSE-R1 NJSE-R1	TLC TLC	6/30/16 6/30/16	08:54 PM 11:29 PM					
Group 90 Invoice Subtotal for All Systems								8		\$280.00
92			TNT	6/27/16 7/3/16	07:00 PM 12:00 AM	30	AVG. ALL WKS& ELECTV16123H ELECTV16123H ELECTV16123H ELECTV16101H ELECTV16101H	5	\$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00	\$445.00
	0564	NJSE-R1 NJSE-R1 NJSE-R1 NJSE-R1 NJSE-R1	TNT TNT TNT TNT TNT	6/27/16 6/27/16 6/28/16 6/28/16 6/29/16 6/30/16	08:40 PM 11:41 PM 10:27 PM 11:11 PM 11:41 PM					
Group 92 Invoice Subtotal for All Systems								5		\$445.00
94			USA	6/27/16 7/3/16	07:00 PM 12:00 AM	30	AVG. ALL WKS& ELECTV16123H ELECTV16123H ELECTV16123H ELECTV16101H ELECTV16101H ELECTV16101H ELECTV16101H	7	\$99.00 \$99.00 \$99.00 \$99.00 \$99.00 \$99.00 \$99.00	\$693.00
	0564	NJSE-R1 NJSE-R1 NJSE-R1 NJSE-R1 NJSE-R1 NJSE-R1 NJSE-R1	USA USA USA USA USA USA USA	6/27/16 6/27/16 6/28/16 6/28/16 6/29/16 6/29/16 6/30/16 6/30/16	11:28 PM 07:30 PM 09:30 PM 08:38 PM 10:26 PM 07:47 PM 10:20 PM					
Group 94 Invoice Subtotal for All Systems								7		\$693.00
Invoice Totals								265		\$14,182.00

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

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.



# NEW YORK INTERCONNECT

INVOICE

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

Invoice # 16080114  
Date 08-11-16  
Contract # PL1600048-00  
Buy Description ELEC 825 2Q16  
Cablecast Month July 2016  
Market New York, NY

ELEC 825

AE: Jill Chapman

## CABLECAST DISCREPANCIES

SIC	System - Region	Flight Dates		Dayparts		Order Line #	Group #	Network	Spots Missed	Spots Ordered	Spots Billed	Gross Rate	Discr. Code
0564	NJSE - R1	6/27/16	7/3/16	09:00 AM	04:00 PM	12	12	CNBC	1	8	7	\$36.00	A
	NJSE - R1	6/27/16	7/3/16	04:00 PM	07:00 PM	22	22	CNN	2	5	3	\$56.00	A
	NJSE - R1	6/27/16	7/3/16	07:00 PM	12:00 AM	16	16	CNN	1	8	7	\$74.00	A
	NJSE - R1	6/27/16	7/3/16	09:00 AM	04:00 PM	20	20	CNN	4	8	4	\$36.00	A
	NJSE - R1	6/27/16	7/3/16	07:00 PM	12:00 AM	24	24	DISC	1	8	7	\$50.00	A
	NJSE - R1	6/27/16	7/3/16	07:00 PM	12:00 AM	26	26	ESPN	1	6	5	\$89.00	A
	NJSE - R1	6/27/16	7/3/16	09:00 AM	04:00 PM	38	38	FBN	1	8	7	\$3.00	A
	NJSE - R1	6/27/16	7/3/16	04:00 PM	07:00 PM	52	52	FXNE	1	5	4	\$74.00	A
	NJSE - R1	6/27/16	7/3/16	09:00 AM	04:00 PM	50	50	FXNE	3	8	5	\$49.00	A
	NJSE - R1	6/27/16	7/3/16	04:00 PM	07:00 PM	66	66	HDLN	1	5	4	\$11.00	A
	NJSE - R1	6/27/16	7/3/16	04:00 PM	07:00 PM	74	74	MSNB	2	5	3	\$56.00	A
	NJSE - R1	6/27/16	7/3/16	09:00 AM	04:00 PM	72	72	MSNB	3	10	7	\$36.00	A
Discrepancies Totals :									21	84	63	\$960.00	

INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY - INVOICE COPY

Discrepancy Codes:  
A - FLIGHT RAN SHORT