



# NEWS 12 NETWORKS

INVOICE

SPOT CABLE SALES CORPORATION  
245 BEAUFORT AVENUE

LIVINGSTON, NJ 07039  
ATTN: MEDIA ACCTS PAYABLE

P/R JULIE KILLIAN FOR NY SD 37

AE: Craig Rankin

Invoice # 16100027

Date 10-03-16

Contract # PR1600033-00

Buy Description

Cablecast Month September 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
5087	(N12W-R1)	NEWS 12 WESTCHESTER	N12 - Westchester	14	3,115.00
				<b>14</b>	<b>3,115.00</b>
				<b>14</b>	<b>3,115.00</b>

Gross Invoice Total \$3,115.00

Less Agency Commission \$467.25

Total Invoice Amount Due \$2,647.75

*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

Ordered/ Actuals Group #	SIC	System- Region	Net	Dates	Time	Len	Program / Filmcode	Spots	Spot Rate	Ordered Group Total	
1	5087	N12W-R1	NWWC 9/19/16	9/25/16	05:00 AM	09:30 AM	30		7	\$245.00	\$1,715.00
		N12W-R1	NWWC 9/19/16		05:28 AM		JKTV082516H		\$245.00		
		N12W-R1	NWWC 9/20/16		05:14 AM		JKTV082516H		\$245.00		
		N12W-R1	NWWC 9/22/16		08:12 AM		JKTV091516H		\$245.00		
		N12W-R1	NWWC 9/23/16		07:15 AM		JKTV091516H		\$245.00		
		N12W-R1	NWWC 9/23/16		08:14 AM		JKTV091516H		\$245.00		
		N12W-R1	NWWC 9/24/16		05:59 AM		JKTV091516H		\$245.00		
		N12W-R1	NWWC 9/25/16		05:16 AM		JKTV091516H		\$245.00		
Group 1 Invoice Subtotal for All Systems								7		\$1,715.00	
2	5087	N12W-R1	NWWC 9/19/16	9/25/16	05:00 PM	12:00 AM	30		7	\$200.00	\$1,400.00
		N12W-R1	NWWC 9/19/16		07:29 PM		JKTV082516H		\$200.00		
		N12W-R1	NWWC 9/20/16		07:58 PM		JKTV082516H		\$200.00		
		N12W-R1	NWWC 9/21/16		07:58 PM		JKTV091516H		\$200.00		
		N12W-R1	NWWC 9/22/16		07:40 PM		JKTV091516H		\$200.00		
		N12W-R1	NWWC 9/22/16		07:51 PM		JKTV091516H		\$200.00		
		N12W-R1	NWWC 9/25/16		07:57 PM		JKTV091516H		\$200.00		
		N12W-R1	NWWC 9/25/16		08:57 PM		JKTV091516H		\$200.00		
Group 2 Invoice Subtotal for All Systems								7		\$1,400.00	
Invoice Totals								14		\$3,115.00	

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