

### Planning Details

February																																		
Week 4							Week 3							Week 2							Week 1													
Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su					
1/28	1/29	1/30	1/31	2/1	2/2	2/3	2/4	2/5	2/6	2/7	2/8	2/9	2/10	2/11	2/12	2/13	2/14	2/15	2/16	2/17	2/18	2/19	2/20	2/21	2/22	2/23	2/24	2/25	2/26					
Tracking Begins														100% :30s							40% :30s / 60% :15s							100% :15s						
<b>Planned</b> Network: Bravo :15s :30s TOT 15 units :15 Unit Vendor Net Historical Costs based on 15 units																																		
Bravo 2 2 2 2 2 3 3 3 4 4 4 4 4 4 4 5 5 5 38 20 78 \$ 2,750.00 \$ 214,500.00																																		

Unequalized TRPs & Impressions						
A25-49		M18-49		F18-34		
TRPs	IMP	TRPs	IMP	TRPs	IMP	
11.22	11,143	143	6.28	4,001	6.21	2,145
Unequalized TRPs & Impressions						
A25-49		M18-49		F18-34		

**Adjustment per IMG**

Add weight to female as possible  
 Adjust week 2 spots to 15 and use budget to fund local prime  
 Move weekend day into 20 and 21 prime

**Actual**

February																																		
Week 4							Week 3							Week 2							Week 1													
Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su					
1/28	1/29	1/30	1/31	2/1	2/2	2/3	2/4	2/5	2/6	2/7	2/8	2/9	2/10	2/11	2/12	2/13	2/14	2/15	2/16	2/17	2/18	2/19	2/20	2/21	2/22	2/23	2/24	2/25	2/26					
Bravo Prime Local														1 1 1							2 1 2 0 2 2 2 2 2 3 4							14 11 36 \$ 300.00 \$ 10,800.00 2.24 2228.52 1.26 800.23 1.24 428.94						
Bravo Prime Local 1 1 1 2 1 2 0 2 2 2 2 2 2 3 4 14 11 36 \$ 300.00 \$ 10,800.00 2.24 2228.52 1.26 800.23 1.24 428.94																																		

Unequalized TRPs & Impressions						
A25-49		M18-49		F18-34		
TRPs	IMP	TRPs	IMP	TRPs	IMP	
11.22	11,143	6.28	4,001	6.21	2,145	
2.24	2228.52	1.26	800.23	1.24	428.94	
211,550.00	13.47	13,371.13	7.54	4,801.40	7.45	2,573.67

**INVOICE & AFFIDAVIT**

Agency : Media Funding Partners - AGENCY (22037792 -11039280)  
 420 S Detroit  
 Los Angeles . CA, 90036  
 Attn:

Invoice Number : Invoice Date:  
 02/26/ 17  
 Billing Period: 01/30/ 17 - 02/26/17  
 Due Date: 03/28/ 17  
 Client Code:  
 Package Code:  
 Estimate Code:  
 Brand/ Product Code:

Advertiser: Media Funding Partners  
 Brand: MFP Collide (COL 10  
 Network: Bravo  
 Deal ID:  
 Deal Name:  
 Deal Dates: 01123/ 17 - 03126117  
 Account Executive:  
 Plan Class: Direct Response-Local  
 Invoice EDI: N

Selling Name	Air Date	Day	Time	Length	Rate (Cash Discount Price)	Comm Type	USN	ISCI Code	Comments	Amount (Cash Disc)
DR Prime-Local (M-Su 7 PM-2 AM)	01/30/17	Mon	8:35PM	:30			244966685	ORCL30D0 1H		
DR Prime-Local (M-Su 7 PM-2 AM)	01/31/17	Tue	11:44PM	:30			245105987	ORCL30D02H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/01/17	Wed	12:43AM	:30			245331669	ORCL30D03 H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/13/17	Mon	10:39PM	:30			246917275	ORCL30002 H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/13/17	Mon	12:07AM	:30			246917381	ORCL30D03 H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/14/17	Tue	1:04AM	:30			247096901	ORCL30D02 H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/15/17	Wed	9:06PM	:30			247332556	ORCL30D03 H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/15/17	Wed	10:32PM	:30			247332624	ORCL30D02 H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/17/17	Fri	7:11PM	:15			248103112	ORCL15002H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/17/17	Fri	10:13PM	:15			248103363	ORCL 15D01H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/18/17	Sat	8:47 PM	:15			248106536	ORCL 15D04 H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/18/17	Sat	9:39PM	:15			248106600	ORCL 15D02H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/19/17	Sun	8:36PM	:15			248112119	ORCL15D01 H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/19/17	Sun	10:13PM	:15			248112445	ORCL 15D04H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/20/17	Mon	11:46PM	:15			248119628	ORCL 15002H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/20/17	Mon	1:48AM	:15			248118833	ORCL 15001H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/21/17	Tue	11:43PM	:15			248483238	ORCL 15004H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/21/17	Tue	1:46AM	:15			248483489	ORCL 15D02H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/22/17	Wed	11:43PM	:15			248719329	ORCL 15D01H		

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 420 S Detroit  
 Los Angeles, CA, 90036  
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 Estimate Code:  
 Brand/ Product Code:

Advertiser : Media Funding Partn  
 Brand: MFP Collide (COL 10  
 Network: Bravo  
 Deal Name:  
 Deal Dates: 01/23/17 - 03/26/ 17  
 Account Executive:  
 Plan Class: Direct Response- Lo  
 Invoice EDI: N

Selling Name	Air Date	Day	Time	Length	Rate (Cash Discount Price)	Comm	Type	USN	ISCI Code	Comments	Amount (Cash Disc
DR Prime-Local (M-Su 7 PM-2 AM)	02/12/17	Wed	1:07AM	:15				248718920	ORCL 15D04H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/12/17	Wed	1:44AM	:30				248719046	ORCL30D03 H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/23/ 17	Thu	7:35PM	:30				249 133693	ORCL30D02 H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/123/ 17	Thu	9:37PM	:15				249133256	ORCL15T02H		
DR Prime-Local (M-Su 7 PM-2 AM)	02/123/ 17	Thu	10:34PM	:30				249133245	ORCL30D03 H		
DR Prime- Local (M-Su 7 PM-2 AM)	02/123/ 17	Thu	12:45AM	:15				249133496	ORCL 15T01H		

Total Gross Regular Price if paying by credit card:  
 Total Gross Cash Discount Price if paying by check, wire, or ACH:  
 Agency Commission (1.5% of Cash Discount Price):  
 Total Net Regular Price if paying by credit card:  
 Total Net Cash Discount Price if paying by check, wire, or ACH:

Payment Terms:  
 30 days from date of original invoice  
Remittance addresses and contact info:  
Regular Mail  
 Bravo c/o NBC Universal, LLC  
 Lock Box NBC Universal,  
 P.O. Box 402971  
 Atlanta, GA 30384-2971

Overnight Delivery  
 NBC Universal Media LLC  
 Attention CFS  
 30Rockefeller Plaza (1221 Campus)  
 New York, NY 10112  
 Phone 212-664-5548

Wire or ACH

Credit Card  
 Contact CFSCUSTOMERS SERVICE@NBCU.NI.COM  
 Phone: 212-664-4466

Customer Service:  
 Email: NBCUCABLEADSA L

This is to certify that the data on this invoice is a true statement of live performance and scheduled broadcast according to our records.

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Agency: Media Funding Partners - AGENCY (22037792-11039280)  
 420 S Detroit  
 Los Angeles, CA, 90036  
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 Package Code:  
 Estimate Code:  
 Brand/ Product Code:

Advertiser : Media Funding Partn  
 Brand:  
 Network: Bravo  
 Deal ID:  
 Deal Name:  
 Deal Dates: 01/23/17 - 03/26/ 17  
 Account Executive  
 Plan Class : Direct Response-Na  
 Invoice EDI: N

Selling Name	Air Date	Day	Time	Length	Rate			USN	ISCI Code	Comments	Amount (Cash Disc)
					(Cash Discount Price)	Comm	Type				
Bravo Daytime-0 (M-F 8 AM-3 PM)	02/15/ 17	Wed	10:09AM	:15				247333633	ORCL 15004H		
Bravo Daytime-0 (M-F 8 AM-3 PM)	02/16/17	Thu	12:25PM	:15				247831110	ORCL 15001H		
Bravo Daytime-0 (M-F 8 AM-3 PM)	02/20/17	Mon	9:52AM	:15				248 119392	ORCL15002H		
Bravo Daytime-0 (M-F 8 AM-3 PM)	02/2 1/17	Tue	9: 10AM	:15				248483774	ORCL 15004H		
Bravo Daytime-0 (M-F 8 AM-3 PM)	02/22/17	Wed	8:50AM	:15				248719662	ORCL 15001H		
Bravo Daytime-0 (M-F 8 AM-3 PM)	02/23/17	Thu	2:43PM	:15				249134438	ORCL 15T02H		
Bravo Daytime-0 (M-F 8 AM-3 PM)	02/24/ 17	Fri	8:29AM	:15				249330718	ORCL15N02H		
Bravo Daytime-0 (M-F 8 AM-3 PM)	02/24/ 17	Fri	11:02AM	:15				249336898	ORCL15N01H		
Bravo Daytime- 0 (M-F 8 AM-3 PM)	02/24/ 17	Fri	12:14PM	:15				249336960	ORCL 15N04H		
Bravo Early Fringe-EF (M-F 3-7 PM)	01/30/ 17	Mon	4 :33PM	:30				244966269	ORCL30001H		
Bravo Early Fringe-EF (M-F 3-7 PM)	01/31/ 17	Tue	5:55PM	:30				245106165	ORCL30002H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/0 1/ 17	Wed	6:24PM	:30				245330890	ORCL30002H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/13/ 17	Mon	4 :35PM	:30				24691844 7	ORCL30002H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/14/ 17	Tue	5:45PM	:30				247097135	ORCL30003H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/15/17	Wed	4 :51PM	:30				247332919	ORCL30002H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/16/ 17	Thu	6 :55PM	:15				247830984	ORCL 15004H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/17/17	Fri	5:49PM	:15				248102836	ORCL 15004H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/20/ 17	Mon	4:46PM	:15				248119763	ORCL 15001H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/20/17	Mon	5:24PM	:15				248119829	ORCL 15004H		

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 Los Angeles, CA, 90036  
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 Date: 02/26/17  
 Billing Period: 01/30/ 17 - 02/26/17  
 Due Date: 03/28/17  
 Client Code:  
 Package Code:  
 Estimate Code:  
 Brand/ Product Code:

Advertiser : Media Funding Partn  
 Brand: MFP Collide (COL 10  
 Network: Bravo  
 Deal Name:  
 Deal Dates: 01/23/ 17 - 03/26/ 17  
 Account Executive :  
 Plan Class: Direct Response- Nat  
 Invoice EDI: N  
 Amount

Selling Name	Air Date	Day	Time	Length	Rate		USN	ISCI Code	Comments	(Cash Disc
					(Cash Discount Price)	Comm Type				
Bravo Early Fringe-EF (M-F 3-7 PM)	02/21/17	Tue	3:43PM	:15			248483387	ORCL 15002H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/21/17	Tue	4 :23PM	:15			248483453	ORCL15001H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/22/17	Wed	4 :24PM	:15			248719570	ORCL 15004H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/22/17	Wed	6:24PM	:15			248719738	ORCL 15002H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/23/17	Thu	4 :55PM	:15			249133400	ORCL 15T01H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/23/ 17	Thu	5:56PM	:15			249133516	ORCL 15T04H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/24/ 17	Fri	4 :24PM	:15			249337085	ORCL 15N02H		
Bravo Early Fringe-EF (M-F 3-7 PM)	02/24/ 17	Fri	6:31PM	:15			249337198	ORCL15N01H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	01/30/ 17	Mon	1:18AM	:30			244966074	ORCL30002H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	01/31/ 17	Tue	7:35PM	:30			245 105537	ORCL30003H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/01/ 17	Wed	11:54PM	:30			24533 1462	ORCL30003H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/13/ 17	Mon	9:24PM	:30			246917794	ORCL30003H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/ 13/ 17	Mon	12:51AM	:30			246917414	ORCL30002H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/ 14/ 17	Tue	7:12PM	:15			247097382	ORCL 15002H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/14/ 17	Tue	12:03AM	:15			247098087	ORCL 15001H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/15/ 17	Wed	11:46PM	:15			247332453	ORCL 15002H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/ 16/ 17	Thu	7:47PM	:15			247822060	ORCL 15002H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/ 16/ 17	Thu	12:44AM	:15			247822395	ORCL 15001H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/ 17/ 17	Fri	11:45PM	:15			248103142	ORCL 15002H		

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 420 S Detroit  
 Los Angeles , CA, 90036  
 Attn :

Invoice Number Invoice Date:  
 02/26/ 17  
 Billing Period: 01/30/ 17 - 02/26/ 17  
 Due Date: 03/28/ 17  
 Client Code:

Advertiser : Media Funding Partners  
 Brand: MFP Collide (COL 1  
 Network: Bravo  
 Deal ID:  
 Deal Name:  
 Deal Dates: 01/23/ 17 - 03/26/ 17  
 Account Executive:  
 Plan Class: Direct Response-Na  
 Invoice EDI: N

Package Code:  
 Estimate Code:  
 Brand/ Product Code:

Selling Name	Air Date	Day	Time	Length	Rate (Cash Discount Price)	Comm Type	USN	ISCI Code	Comments	Amount (Cash Discount)
Bravo Primetime-P (M-Su 7 PM-2 AM)	02117/17	Fri	1:23AM	:15			248103198	ORCL15001H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/20/ 17	Mon	7:24 PM	:15			248120019	ORCL15002H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/20/17	Mon	8:36PM	:15			248119556	ORCL15001H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	0212 1/ 17	Tue	7:44 PM	:15			248484006	ORCL 15004 H		
Bravo Prtmetime-P (M-Su 7 PM-2 AM)	02/21/17	Tue	8:54PM	:15			248484204	ORCL 15002H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02/2217	Wed	12:24AM	:15			248719415	ORCL 15001H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02122117	Wed	1:17AM	:15			248718929	ORCL 15004H		
Bravo Primetime-P (M-Su 7 PM-2 AM)	02123/ 17	Thu	8:35PM	:15			249133176	ORCL 15T02H		
Bravo Primetime- P (M-Su 7 PM-2 A.M)	02/23/ 17	Thu	1:06AM	:15			249 133543	ORCL15T01H		
Bravo Laten.ght-L (M-Su 2-4 AM)	02117/17	Fri	3:43AM	:15			2481034 17	ORCL15004H		
Bravo Latenight-L (M-Su 2-4 AM)	02/18/ 17	Sat	3:11AM	:15			248 106160	ORCL15004 H		
Bravo Latenight-L (M-Su 2-4 AM)	02119/17	Sun	2 :27AM	:15			248 111890	ORCL 15004H		
Bravo Weekend Day-W (Sa.Su 8 AM-7 PM)	02/18/17	Sat	9:27AM	:15			248 106198	ORCL 15002H		
Bravo Weekend Day-W (Sa.Su 8 AM-7 PM)	02/18/ 17	Sat	5 : 15PM	:15			248 106032	ORCL 15001H		
Bravo Weekend Day-W (Sa.Su 8 A M-7 PM)	02/ 19117	Sun	12:24 PM	:15			248 112169	ORCL 15002H		
Bravo Weekend Day-W (Sa.Su 8 AM-7 PM)	02119117	Sun	3:46PM	:15			248 111922	ORCL 15001H		

Payment Terms :  
 30 days from date of original invoice  
 Remittance addresses and contact info:

This is to certify that the data on this invoice is a true statement of live performance and scheduled broadcast according to our records.

Regular Mail  
 Bravo c/o NBC Universal, LLC  
 Lock Box NBC Universal,

Overnight Delivery  
 NBC Universal Media LLC  
 Attention CFS

Wire or ACH  
 NBC Universal LLC  
 J. P. Morgan Chase Bank

Credit Card  
 Contact CFSCUSTOMER SERVICE@NBCUN I.COM  
 Phone: 2 12-664-4466

Customer Service:  
 Email: NBCUCABLEADSA L

P.O. Box 402971  
 Atlanta, GA 30384-2971

30 Rockefeller Plaza (1221 Campus)  
 New York, NY 10112  
 Phone 2 12-664- 5548

Account 038-1-063114  
 ABA# 021000021  
 One Chase Manhattan Plaza  
 New York NY 10005

**INVOICE & AFFIDAVIT**

Agency : Media Funding Partners - AGENCY (22037792-11039280)  
 420 S Detroit  
 Los Angeles , CA, 90036  
 Attn:

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 Brand/ Product Code:

Advertiser : Media Funding Partners  
 Brand: MFP Collide (COL 10)  
 Network: Bravo  
 Deal ID:  
 Deal Name:  
 Deal Dates: 01/23/ 17 - 03/26/ 17  
 Account Executive  
 Plan Class: Direct Response-Nat  
 Invoice EDI: N

Selling Name	Air Date	Day	Time	Length	Rate (Cash Discount Price)	Comm Type	USN	ISCI Code	Comments	Amount (Cash Disc)
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Total Gross Regular Price if paying by credit card:  
 Total Gross Cash Discount Price if paying by check, wire, or ACH:  
 Agency Commission (15% of Cash Discount Price):  
 Total Net Regular Price if paying by credit card:  
 Total Net Cash Discount Price if paying by check, wire, or ACH :

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Regular Mail  
 Bravo c/o NBC Universal, LLC  
 P.O. Box 402971  
 Atlanta, GA 30384-2971

Lock Box NBC Universal,  
 30 Rockefeller Plaza (1221 Campus)  
 New York, NY 10112  
 Phone 212-664-5548

Overnight Delivery  
 NBC Universal Media  
 Account 038- 1-063 114  
 ABA# 02100002 1  
 One Chase Manhattan Plaza  
 New York, NY 10005

LLC  
 Attention CFS

Wire or ACH  
 NBC Universal LLC

**INVOICE & AFFIDAVIT**

Agency : Media Funding Partners - AGENCY (22037792- 11039280)  
 420 S Detroit  
 Los Angeles, CA, 90036  
 Attn:

Invoice Number: Invoice  
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 Estimate Code:  
 Brand/Product Code:

Advertiser : Media Funding Partn  
 Brand: MFP Collide (COL 10  
 Network : Bravo  
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Selling Name	Air Date	Day	Time	Length	Rate (Cash Discount Price)	Comm Type	USN	ISCI Code	Comments	Amount (Cash Discou
Bravo Weekend Day-W (Sa,Su 8 AM-7 PM)	01/28/ 17	Sat	9:52AM	30			244654252	ORCL30D0 1H		
Bravo Weekend Day-W (Sa,Su 8 AM-7 PM)	01/28/ 17	Sat	10:44AM	30			244654357	ORCL30D02H		
Bravo Weekend Day-W (Sa,Su 8 AM-7 PM)	01/29/ 17	Sun	10:55AM	30			244659553	ORCL30D01 H		
Bravo Weekend Day-W (Sa,Su 8 AM-7 PM)	01/29/17	Sun	1:34PM	30			244659440	ORCL30002H		

Total Gross Regular Price if paying by credit card:

Total Gross Cash Discount Price if paying by  
 check, wire, or ACH : Agency Commission (15% of Cash Discount  
 Price):

Total Net Regular Price if paying by credit card:  
 Total Net Cash Discount Price if paying by check, wire, or ACH:

Payment Terms:  
 30 days from date of original invoice  
Remittance addresses and contact info:

Regular Mail  
 Bravo clo NBC Universal, LLC  
 P.O. Box 402971  
 Atlanta, GA 30384-2971

Lock Box NBC Universal.  
 30 Rockefeller Plaza ( 1221 Campus)  
 New York, NY 10112  
 Phone 212-664-5548

Overnight Delivery  
 NBC Universal Media  
 Account 038-1-063114  
 ABA# 021000021  
 One Chase Manhattan Plaza  
 New York : NY 10005

Credit Card  
 Contact CFSCUSTOMERSERVICE@NBCUNI.COM

Phone: 212-664-4466

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INVOICE & AFFIDAVIT

---

P.O. Box 402971  
Atlanta, GA 30384-2971

30 Rockefeller Plaza (1221 Campus)  
New York, NY 10112  
Phone 212-664-5548

Account 038-1-063114  
ABA# 021000021  
One Chase Manhattan Plaza  
New York, NY 10005