

Planning Details

		February																															Unequalized TRPs & Impressions												
		Week 4							Week 3							Week 2							Week 1										A25-49		M18-49		F18-34								
		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	TRPs		IMP		TRPs		IMP							
		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																												:15s	:30s	TOT													
		100% :30s														40% :30s / 60% :15s														100% :15s							15 units	:15 Unit	Vendor Net						
																														Historical Costs based on 15 units															
Planned																														60	40	140	\$ 2,200.00	\$ 307,560.00											
Network																														Historical Costs based on 15 units															
Comedy		5	5	5	5	3												6	6	6	6	6	6	6	7	7	7	7	7			60	40	140	\$ 2,200.00	\$ 307,560.00	15.00	14,894	22.00	14,012	11.00	3,802			

Adjustment per IMG

reported capacity issues --- push into 15's in final week

Actual

		February																															Unequalized TRPs & Impressions																			
		Week 4							Week 3							Week 2							Week 1										A25-49		M18-49		F18-34															
		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	TRPs		IMP		TRPs		IMP														
		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																					
																														:15s	:30s	TOT																				
																														100% :15s							15 units	:15 Unit	Vendor Net													
																														Historical Costs based on 15 units																						
																														5	10	69	\$ 2,200.00	\$ 22,000.00																		
Comedy		0	5																													5	10	69	\$ 2,200.00	\$ 22,000.00	0.750	745	1.1	701	0.6	190										
Comedy :15																														7	4	5	7	2	3	2	5	10	14	8	2	69		69	\$ 2,200.00	\$ 151,800.00	10.350	10,277	15.2	9,668	7.6	2,623
																																										11.10	11,021	16.28	10,369	8.14	2,813					

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Deal ID	Broadcast Month	
	12/26/2016 - 1/29/2017	
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Invoice Date	Invoice Interval	
1/29/2017	January STD	
Revision Date		



MEDIA FUNDING PARTNERS

BILL TO:
 420 S. DETROIT STREET
 LOS ANGELES CA 90036
 ATTN: MARC HATCH

Advertiser	IMGLOBAL
Account Executive	
Brand	COLLIDE MOVIE
Network	COMEDY
Market Place	S

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ALL FLIGHT TIMES ARE IN EASTERN STANDARD TIME

CURRENCY: US DOLLAR

SCHEDULE										ACTUAL BROADCAST					ADJUSTED				
M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Unit Rate	Number of Units	Revised Unit Rate	Revised Unit Total
		ROTATING					12p-4p	01-23	0017406710	01-29	SU	30	1220P	ORCL30D01		06710			
		ROTATING					8a-12p	01-23	0017406711	01-29	SU	30	0811A	ORCL30D02		06711			
		ROTATING					8a-12p	01-23	0017406712	01-29	SU	30	0859A	ORCL30D02		06712			
		ROTATING					12p-4p	01-23	0017406713	01-29	SU	30	0345P	ORCL30D02		06713			
		ROTATING					8a-12p	01-23	0017406714	01-29	SU	30	0837A	ORCL30D01		06714			

TOTAL NUMBER OF SPOTS BILLED 5

Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars:

Agency Commission 15%

REMIT PAYMENT TO:
 VIACOM
 AD SALES P.O. BOX 13683
 NEWARK NJ
 USA 07188-0683

WIRE TRANSFER INSTRUCTIONS:

CONTACT INFORMATION:

For Billing or Collection inquiries, please contact
 On-Air billing inquiries@MTVN.com

Net Due:	
Payment Terms:	
Due Date:	

Invoice

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Deal ID	Broadcast Month	
	1/30/2017 - 2/26/2017	
Deal Dates	Buy Type	
12/26/2016 - 3/26/2017	DR	
Invoice Date	Invoice Interval	
2/26/2017	February STD	
Revision Date		



BILL TO:
 MEDIA FUNDING PARTNERS
 420 S. DETROIT STREET
 LOS ANGELES CA 90036
 ATTN: MARC HATCH

Advertiser
IMGLOBAL
Account Executive
Brand
COLLIDE MOVIE
Network
CMDY
Market Place
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M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Unit Rate	Number of Units	Revised Unit Rate	Revised Unit Total
		ROTATING					9a-11a	02-13	0017122317	02-15	WE	15	0945A	ORCL15D04		22317			
		ROTATING					11a-3p	02-13	0017122318	02-14	TU	15	0116P	ORCL15D04		22318			
		ROTATING					3p-6p	02-13	0017122319	02-17	FR	15	0303P	ORCL15D02		22319			
		ROTATING					9a-11a	02-13	0017122320	02-17	FR	15	0953A	ORCL15D04		22320			
		ROTATING					9a-11a	02-13	0017122321	02-13	MO	15	1014A	ORCL15D02		22321			
		ROTATING					11a-3p	02-13	0017122322	02-14	TU	15	1216P	ORCL15D02		22322			
		ROTATING					11a-3p	02-13	0017122323	02-16	TH	15	1252P	ORCL15D04		22323			
		ROTATING					3p-6p	02-13	0017122324	02-13	MO	15	0404P	ORCL15D02		22324			
		ROTATING					9a-11a	02-13	0017122326	02-15	WE	15	1030A	ORCL15D02		22326			
		ROTATING					9a-11a	02-13	0017122327	02-13	MO	15	0912A	ORCL15D02		22327			
		ROTATING					11a-3p	02-13	0017122328	02-13	MO	15	1146A	ORCL15D04		22328			
		ROTATING					11a-3p	02-13	0017122329	02-15	WE	15	1129A	ORCL15D04		22329			
		ROTATING					3p-6p	02-13	0017122330	02-15	WE	15	0300P	ORCL15D02		22330			
		ROTATING					3p-6p	02-13	0017122331	02-15	WE	15	0332P	ORCL15D04		22331			
		ROTATING					9a-11a	02-13	0017122332	02-13	MO	15	0943A	ORCL15D04		22332			

Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars:

Agency Commission 15%

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 NEWARK NJ
 USA 07188-0683

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 LOS ANGELES CA 90036
 ATTN: MARC HATCH

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CURRENCY: US DOLLAR

SCHEDULE										ACTUAL BROADCAST					ADJUSTED				
M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Unit Rate	Number of Units	Revised Unit Rate	Revised Unit Total
		ROTATING					9a-11a	02-13	0017122333	02-16	TH	15	1023A	ORCL15D02		22333			
		ROTATING					11a-3p	02-13	0017122334	02-14	TU	15	1125A	ORCL15D04		22334			
		ROTATING					11a-3p	02-13	0017122335	02-14	TU	15	0138P	ORCL15D02		22335			
		ROTATING					3p-6p	02-13	0017122336	02-16	TH	15	0450P	ORCL15D02		22336			
		ROTATING					3p-6p	02-13	0017122337	02-16	TH	15	0339P	ORCL15D02		22337			
		ROTATING					9a-11a	02-13	0017122338	02-16	TH	15	0947A	ORCL15D04		22338			
		ROTATING					9a-11a	02-13	0017122339	02-16	TH	15	0911A	ORCL15D02		22339			
		ROTATING					11a-3p	02-13	0017122340	02-13	MO	15	1225P	ORCL15D04		22340			
		ROTATING					11a-3p	02-13	0017122341	02-13	MO	15	1208P	ORCL15D02		22341			
		ROTATING					3p-6p	02-13	0017122342	02-16	TH	15	0424P	ORCL15D04		22342			
		ROTATING					8a-12p	02-13	0017122344	02-18	SA	15	0811A	ORCL15D04		22344			
		ROTATING					12p-4p	02-13	0017122345	02-18	SA	15	0243P	ORCL15D04		22345			
		ROTATING					8a-12p	02-13	0017122346	02-19	SU	15	0838A	ORCL15D04		22346			
		ROTATING					8a-12p	02-13	0017122347	02-19	SU	15	0811A	ORCL15D02		22347			
		ROTATING					12p-4p	02-13	0017122348	02-18	SA	15	0222P	ORCL15D02		22348			

Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars:

Agency Commission 15%

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 NEWARK NJ
 USA 07188-0683

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BILL TO:
 MEDIA FUNDING PARTNERS
 420 S. DETROIT STREET
 LOS ANGELES CA 90036
 ATTN: MARC HATCH

Advertiser
IMGLOBAL
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COLLIDE MOVIE
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Market Place
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CURRENCY: US DOLLAR

SCHEDULE										ACTUAL BROADCAST									
M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Unit Rate	Number of Units	Revised Unit Rate	Revised Unit Total
		ROTATING					9a-11a	02-20	0017122349	02-20	MO	15	0901A	ORCL15F02		22349			
		ROTATING					11a-3p	02-20	0017122350	02-20	MO	15	0212P	ORCL15F04		22350			
		ROTATING					3p-6p	02-20	0017122351	02-20	MO	15	0358P	ORCL15F04		22351			
		ROTATING					3p-6p	02-20	0017122352	02-20	MO	15	0440P	ORCL15F02		22352			
		ROTATING					9a-11a	02-20	0017122353	02-21	TU	15	0958A	ORCL15F04		22353			
		ROTATING					9a-11a	02-20	0017122354	02-21	TU	15	1042A	ORCL15F02		22354			
		ROTATING					11a-3p	02-20	0017122355	02-21	TU	15	1258P	ORCL15F04		22355			
		ROTATING					11a-3p	02-20	0017122356	02-21	TU	15	0144P	ORCL15F02		22356			
		ROTATING					3p-6p	02-20	0017122357	02-21	TU	15	0438P	ORCL15F04		22357			
		ROTATING					9a-11a	02-20	0017122358	02-21	TU	15	0931A	ORCL15F02		22358			
		ROTATING					9a-11a	02-20	0017122359	02-21	TU	15	0911A	ORCL15F04		22359			
		ROTATING					11a-3p	02-20	0017122361	02-22	WE	15	1150A	ORCL15F02		22361			
		ROTATING					3p-6p	02-20	0017122362	02-21	TU	15	0524P	ORCL15F04		22362			
		ROTATING					3p-6p	02-20	0017122363	02-22	WE	15	0310P	ORCL15204		22363			
		ROTATING					9a-11a	02-20	0017122364	02-22	WE	15	0912A	ORCL15F02		22364			

Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars:

Agency Commission 15%

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 USA 07188-0683

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BILL TO:
 MEDIA FUNDING PARTNERS
 420 S. DETROIT STREET
 LOS ANGELES CA 90036
 ATTN: MARC HATCH

Advertiser
IMGLOBAL
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ALL FLIGHT TIMES ARE IN EASTERN STANDARD TIME

CURRENCY: US DOLLAR

SCHEDULE **ACTUAL BROADCAST**

M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Unit Rate	Number of Units	Revised Unit Rate	Revised Unit Total
							9a-11a	02-20	0017122365	02-22	WE	15	0945A	ORCL15204		22365			
							3p-6p	02-20	0017122369	02-21	TU	15	0544P	ORCL15F02		22369			
							3p-6p	02-20	0017122374	02-20	MO	15	0340P	ORCL15F02		22374			
							3p-6p	02-20	0017122375	02-21	TU	15	0505P	ORCL15F02		22375			
							6p-11p	02-20	0017817012	02-22	WE	15	0647P	ORCL15F02		17012			
							6p-11p	02-20	0017817013	02-22	WE	15	0734P	ORCL15204		17013			
							6p-11p	02-20	0017817014	02-23	TH	15	0938P	ORCL15T02		17014			
							6p-11p	02-20	0017817015	02-23	TH	15	0920P	ORCL15T04		17015			
							6p-11p	02-20	0017817016	02-23	TH	15	1039P	ORCL15T04		17016			
							6p-11p	02-20	0017817017	02-24	FR	15	0742P	ORCL15N02		17017			
							6p-11p	02-20	0017817018	02-22	WE	15	0846P	ORCL15204		17018			
							6p-11p	02-20	0017817019	02-22	WE	15	0631P	ORCL15204		17019			
							6p-11p	02-20	0017817020	02-23	TH	15	1021P	ORCL15T02		17020			
							6p-11p	02-20	0017817021	02-23	TH	15	0854P	ORCL15T02		17021			
							6p-11p	02-20	0017817022	02-22	WE	15	0914P	ORCL15F02		17022			

Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars:

Agency Commission

15%

REMIT PAYMENT TO:

VIACOM
 AD SALES P.O. BOX 13683
 NEWARK NJ
 USA 07188-0683

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BILL TO:
 MEDIA FUNDING PARTNERS
 420 S. DETROIT STREET
 LOS ANGELES CA 90036
 ATTN: MARC HATCH

Advertiser
IMGLOBAL
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M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Unit Rate	Number of Units	Revised Unit Rate	Revised Unit Total
		ROTATING					6p-11p	02-20	0017817023	02-23	TH	15	0823P	ORCL15T04		17023			
		ROTATING					6p-11p	02-20	0017817024	02-22	WE	15	0703P	ORCL15204		17024			
		ROTATING					6p-11p	02-20	0017817025	02-22	WE	15	0719P	ORCL15F02		17025			
		ROTATING					6p-11p	02-20	0017817026	02-23	TH	15	0955P	ORCL15T04		17026			
		ROTATING					6p-11p	02-20	0017817027	02-24	FR	15	0759P	ORCL15N04		17027			
		ROTATING					6p-11p	02-20	0017817028	02-22	WE	15	0933P	ORCL15204		17028			
		ROTATING					6p-11p	02-20	0017817029	02-22	WE	15	0615P	ORCL15F02		17029			
		ROTATING					6p-11p	02-20	0017817030	02-22	WE	15	0752P	ORCL15F02		17030			
		ROTATING					6p-11p	02-20	0017817031	02-23	TH	15	0605P	ORCL15T02		17031			
TOTAL NUMBER OF SPOTS BILLED																69			

Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars:

Agency Commission 15%

REMIT PAYMENT TO:
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