

### 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							:15s	:30s	TOT						
Planned Network																													
ESPN	3	3	3	3	2																								
ESPN2	4	4	4	4	2																								
ESPNNews	4	4	4	4	2																								

Unequalized TRPs & Impressions											
A25-49		M18-49		F18-34							
TRPs	IMP	TRPs	IMP	TRPs	IMP						
40.48	40,193	60.72	38,673	14.96	5,170						
9.96	9,889	12.45	7,929	3.32	1,147						
Not Rated		Not Rated		Not Rated							

### Adjustment per IMG

- Increase spot counts against low reach Fox Sports
- Fill high profile against daily spot counts when net reach is 50% better
- Push ESPN News all into dark week as :30's to fund network sports

### 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	
ESPN : 30	3	3	6	3	2					2		3					1	1	1											
ESPN Pro Bowl		1																												
ESPN :15														0	0	2	1	2	2	2	3	2	8	6	8					
ESPN2 : 30	6	8	4	5																										
ESPN2 :15																					1	5	7	3	3	7	8	2		
ESPNNews : 30	7	7	6	9	7					10	10	10																		
ESPNNews :15																														

Unequalized TRPs & Impressions											
A25-49		M18-49		F18-34							
TRPs	IMP	TRPs	IMP	TRPs	IMP						
25	50	\$ 6,200.00	\$ 310,000.00								
1	2	\$ 32,000.00	\$ 64,000.00								
36	36	\$ 6,200.00	\$ 223,200.00								
		597,200.00		43.68	52,891						
23	46	\$ 1,100.00	\$ 50,600.00	2,760	2,740						
36	36	\$ 1,100.00	\$ 39,600.00	4.32	4,289						
		90,200.00		7.08	7,030						
66	132	\$ 245.00	\$ 32,340.00	8.85	7						
				2.36	816						



PLEASE REMIT TO:  
 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
 TAX ID: 94-2826942

MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	01/29/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
JANUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>01/28/2017 SAT 08:29PM - 11:00PM ABC NBA Basketball</b>  STATIONS: ABC-TV  08:49:50PM N : 30 ORCL30D02H COLLIDE	
<b>01/29/2017 SUN 03:29PM - 06:00PM ABC NBA Basketball</b>  STATIONS: ABC-TV  04:55:33PM N : 30 ORCL30D02H COLLIDE	
<b>TOTAL BILLING/GROSS</b>	
<b>AGENCY COMMISSION</b>	
COMMENTS:	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>01/29/2017 SUN 03:53AM - 05:30AM ABC NBA Basketball</b> 04:53:24AM N : 30 ORCL30D01H COLLIDE 05:02:24AM N : 30 ORCL30D01H COLLIDE	
<b>01/29/2017 SUN 07:51PM - 11:23PM AFC/NFC Pro Bowl</b> 08:45:31PM N : 30 ORCL30D01H COLLIDE	
<b>TOTAL BILLING/GROSS</b>	
<b>AGENCY COMMISSION</b>	
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		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
01/28/2017 SAT 06:16PM - 08:27PM SEC/Big 12 Challenge 06:31:25PM N : 30 ORCL30D02H COLLIDE	
01/28/2017 SAT 08:00AM - 09:00AM SportsCenter 08:47:34AM N : 30 ORCL30D02H COLLIDE	
01/28/2017 SAT 09:00AM - 11:00AM SportsCenter 10:39:42AM N : 30 ORCL30D01H COLLIDE	
01/29/2017 SUN 06:00PM - 07:51PM NFL Countdown 06:30:17PM N : 30 ORCL30D01H COLLIDE	
01/29/2017 SUN 09:00AM - 09:30AM Outside The Lines 09:25:35AM N : 30 ORCL30D02H COLLIDE	
01/29/2017 SUN 11:23PM - 12:53AM SportsCenter 11:51:26PM N : 30 ORCL30D02H COLLIDE	
<b>TOTAL BILLING/GROSS</b>	
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<b>01/29/2017 SUN 07:51PM - 11:23PM AFC/NFC Pro Bowl</b> 08:45:31PM N : 30 ORCL30D01H COLLIDE	
COMMENTS: Invoiced on ESPN network.	

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01/28/2017 SAT 08:00AM - 09:00AM SportsCenter 08:47:34AM N : 30 ORCL30D02H COLLIDE	
01/28/2017 SAT 09:00AM - 11:00AM SportsCenter 10:39:42AM N : 30 ORCL30D01H COLLIDE	
01/29/2017 SUN 06:00PM - 07:51PM NFL Countdown 06:30:17PM N : 30 ORCL30D01H COLLIDE	
01/29/2017 SUN 09:00AM - 09:30AM Outside The Lines 09:25:35AM N : 30 ORCL30D02H COLLIDE	
01/29/2017 SUN 11:23PM - 12:53AM SportsCenter 11:51:26PM N : 30 ORCL30D02H COLLIDE	
COMMENTS: Invoiced on ESPN network.	

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<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
01/28/2017 SAT 02:00AM - 03:00AM E:60 02:26:48AM N : 30 ORCL30D01H COLLIDE	
01/28/2017 SAT 06:00PM - 08:09PM SEC/Big 12 Challenge 06:48:13PM N : 30 ORCL30D01H COLLIDE	
01/28/2017 SAT 08:00AM - 09:00AM NFL Programming 08:39:59AM N : 30 ORCL30D02H COLLIDE	
01/28/2017 SAT 10:04PM - 11:49PM West Coast Conference Basketball 11:30:54PM N : 30 ORCL30D02H COLLIDE	
01/28/2017 SAT 11:49PM - 12:30AM College Basketball Live 12:24:28AM N : 30 ORCL30D01H COLLIDE	
01/28/2017 SAT 12:30AM - 02:00AM ESPN Original Documentaries 01:23:58AM N : 30 ORCL30D02H COLLIDE	
01/29/2017 SUN 02:00AM - 03:00AM E:60 02:30:45AM N : 30 ORCL30D02H COLLIDE	
01/29/2017 SUN 02:00PM - 04:00PM Women's College Basketball 02:50:08PM N : 30 ORCL30D01H COLLIDE 03:25:34PM N : 30 ORCL30D02H COLLIDE	
01/29/2017 SUN 06:30PM - 08:20PM Women's College Basketball 07:03:42PM N : 30 ORCL30D01H COLLIDE 07:26:42PM N : 30 ORCL30D02H COLLIDE	
01/29/2017 SUN 07:00AM - 08:00AM SportsCenter	

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<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	01/29/2017-02
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
JANUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
07:14:16AM N : 30 ORCL30D02H COLLIDE	
07:43:27AM N : 30 ORCL30D02H COLLIDE	
<b>01/29/2017 SUN 09:00PM - 11:00PM Kickboxing</b>	
10:31:37PM N : 30 ORCL30D01H COLLIDE	
<b>TOTAL BILLING/GROSS</b>	
<b>AGENCY COMMISSION</b>	
COMMENTS:	

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 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

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		ADVERTISING CHARGES

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01/28/2017 SAT 02:00AM - 03:00AM E:60 02:26:48AM N : 30 ORCL30D01H COLLIDE	
01/28/2017 SAT 06:00PM - 08:09PM SEC/Big 12 Challenge 06:48:13PM N : 30 ORCL30D01H COLLIDE	
01/28/2017 SAT 08:00AM - 09:00AM NFL Programming 08:39:59AM N : 30 ORCL30D02H COLLIDE	
01/28/2017 SAT 10:04PM - 11:49PM West Coast Conference Basketball 11:30:54PM N : 30 ORCL30D02H COLLIDE	
01/28/2017 SAT 11:49PM - 12:30AM College Basketball Live 12:24:28AM N : 30 ORCL30D01H COLLIDE	
01/28/2017 SAT 12:30AM - 02:00AM ESPN Original Documentaries 01:23:58AM N : 30 ORCL30D02H COLLIDE	
01/29/2017 SUN 02:00AM - 03:00AM E:60 02:30:45AM N : 30 ORCL30D02H COLLIDE	
01/29/2017 SUN 02:00PM - 04:00PM Women's College Basketball 02:50:08PM N : 30 ORCL30D01H COLLIDE 03:25:34PM N : 30 ORCL30D02H COLLIDE	
01/29/2017 SUN 06:30PM - 08:20PM Women's College Basketball 07:03:42PM N : 30 ORCL30D01H COLLIDE 07:26:42PM N : 30 ORCL30D02H COLLIDE	
01/29/2017 SUN 07:00AM - 08:00AM SportsCenter	

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07:14:16AM N : 30 ORCL30D02H COLLIDE	
07:43:27AM N : 30 ORCL30D02H COLLIDE	
<b>01/29/2017 SUN 09:00PM - 11:00PM Kickboxing</b>	
10:31:37PM N : 30 ORCL30D01H COLLIDE	
COMMENTS: Invoiced on ESPN2 network.	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>	\$
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NETWORK

FROM THE WORLDWIDE LEADER IN SPORTS

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<b>01/28/2017 SAT 01:00PM - 01:30PM E:60</b> 01:23:17PM N : 30 ORCL30D01H COLLIDE	
<b>01/28/2017 SAT 06:07PM - 07:00PM SportsCenter</b> 06:45:07PM N : 30 ORCL30D02H COLLIDE	
<b>01/28/2017 SAT 06:30AM - 07:00AM Jalen &amp; Jacoby</b> 06:52:50AM N : 30 ORCL30D02H COLLIDE	
<b>01/28/2017 SAT 08:10PM - 09:00PM SportsCenter</b> 08:57:25PM N : 30 ORCL30D01H COLLIDE	
<b>01/28/2017 SAT 09:00PM - 10:00PM SportsCenter</b> 09:57:02PM N : 30 ORCL30D02H COLLIDE	
<b>01/28/2017 SAT 10:14PM - 11:30PM SportsCenter</b> 11:27:11PM N : 30 ORCL30D02H COLLIDE	
<b>01/28/2017 SAT 11:30PM - 12:00AM Profile:60</b> 11:54:04PM N : 30 ORCL30D01H COLLIDE	
<b>01/29/2017 SUN 06:59PM - 08:13PM SportsCenter</b> 07:16:08PM N : 30 ORCL30D01H COLLIDE	
<b>01/29/2017 SUN 07:00AM - 08:00AM SportsCenter Featured</b> 07:35:19AM N : 30 ORCL30D01H COLLIDE	
<b>01/29/2017 SUN 08:13PM - 08:30PM SportsCenter Top Ten</b> 08:20:22PM N : 30 ORCL30D02H COLLIDE	

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		ADVERTISING CHARGES

DESCRIPTION	(U.S. DOLLAR) AMOUNT
<b>01/29/2017 SUN 08:30PM - 09:00PM Profile:60</b> 08:57:00PM N : 30 ORCL30D01H COLLIDE	
<b>01/29/2017 SUN 09:00PM - 10:00PM SportsCenter</b> 09:33:24PM N : 30 ORCL30D02H COLLIDE	
<b>01/29/2017 SUN 11:12PM - 12:00AM SportsCenter Special</b> 11:52:12PM N : 30 ORCL30D01H COLLIDE	
<b>01/29/2017 SUN 12:30PM - 01:00PM The Sports Reporters</b> 12:38:46PM N : 30 ORCL30D02H COLLIDE	
<b>TOTAL BILLING/GROSS</b>	
<b>AGENCY COMMISSION</b>	
COMMENTS:	

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<b>01/28/2017 SAT 09:00PM - 10:00PM SportsCenter</b> 09:57:02PM N : 30 ORCL30D02H COLLIDE	
<b>01/29/2017 SUN 06:59PM - 08:13PM SportsCenter</b> 07:16:08PM N : 30 ORCL30D01H COLLIDE	
<b>01/29/2017 SUN 09:00PM - 10:00PM SportsCenter</b> 09:33:24PM N : 30 ORCL30D02H COLLIDE	
<b>01/29/2017 SUN 11:12PM - 12:00AM SportsCenter Special</b> 11:52:12PM N : 30 ORCL30D01H COLLIDE	
COMMENTS: Invoiced on ESPNews network.	

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 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
 TAX ID: 94-2826942

MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
NUMBER	DATE
	02/26/2017-01
ORDER NO.	TYPE
	CA
BILLING PERIOD	
FEBRUARY 2017	

CUSTOMER NO.	ACCOUNT EXECUTIVE	ITEM DESCRIPTION
		ADVERTISING CHARGES

DESCRIPTION	(U.S. DOLLAR) AMOUNT
02/01/2017 WED06:59PM - 09:22PM NBA Wednesday 07:49:33PM N : 30 ORCL30D02H COLLIDE	
02/03/2017 FRI 10:35PM - 01:01AM NBA Friday 11:28:24PM N : 30 ORCL30D04H COLLIDE	
02/04/2017 SAT 03:00AM - 05:00AM ABC NBA Basketball 03:48:18AM N : 30 ORCL30D02H COLLIDE	
02/08/2017 WED04:00AM - 06:00AM NBA Wednesday 05:42:38AM N : 30 ORCL30D04H COLLIDE	
02/11/2017 SAT 03:00AM - 05:00AM ABC NBA Basketball 03:43:36AM N : 15 ORCL15D01H COLLIDE 04:05:16AM N : 15 ORCL15D02H COLLIDE 04:48:39AM N : 15 ORCL15D03H COLLIDE	
02/12/2017 SUN 03:30AM - 05:30AM ABC NBA Basketball 03:39:23AM N : 15 ORCL15D01H COLLIDE	
02/15/2017 WED04:00AM - 06:00AM NBA Wednesday 05:54:37AM N : 15 ORCL15D02H COLLIDE	
02/15/2017 WED07:00PM - 09:35PM NBA Wednesday 07:35:53PM N : 15 ORCL15D02H COLLIDE 09:20:38PM N : 15 ORCL15D04H COLLIDE	
02/17/2017 FRI 03:00AM - 05:00AM NBA All-Star Event 03:45:43AM N : 15 ORCL15D04H COLLIDE 04:39:08AM N : 15 ORCL15D02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
We warrant that the information shown on this invoice was taken from the program log	

ORIGINAL



PLEASE REMIT TO:  
 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
 TAX ID: 94-2826942

MEDIA FUNDING PARTNERS  
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 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE  
 CONTACT: ACCOUNTS PAYABLE

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>02/17/2017 FRI 06:59PM - 09:04PM NBA All-Star Event</b> 07:59:59PM N : 15 ORCL15D04H COLLIDE 09:00:23PM N : 15 ORCL15D02H COLLIDE  <b>TOTAL BILLING/GROSS</b>  <b>AGENCY COMMISSION</b>  COMMENTS:	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE

**TOTAL AMOUNT DUE**

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**ORIGINAL**



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 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
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MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
01/30/2017 MON05:30PM - 06:00PM 05:45:12PM N : 30 ORCL30D01H Pardon The Interruption COLLIDE	
01/30/2017 MON07:00PM - 09: PM 07:09:56PM N : 30 ORCL30D02H Atlantic Coast Conference Basketball COLLIDE	
01/30/2017 MON09: PM - 11:12PM 10:22:55PM N : 30 ORCL30D01H Big 12 Conference Basketball COLLIDE	
01/30/2017 MON11:12PM - 12:00AM 11:46:12PM N : 30 ORCL30D02H SportsCenter COLLIDE	
01/30/2017 MON12:00AM - 01:00AM 12:20:00AM N : 30 ORCL30D01H SportsCenter with Scott Van Pelt COLLIDE	
01/31/2017 TUE 07:00PM - 09:07PM 08:48:16PM N : 30 ORCL30D04H Big Ten Conference Basketball COLLIDE	
01/31/2017 TUE 09:07PM - 11:43PM 09:46:16PM N : 30 ORCL30D02H Southeastern Conference Basketball COLLIDE	
01/31/2017 TUE 12:00AM - 01:00AM 12:29:06AM N : 30 ORCL30D02H SportsCenter with Scott Van Pelt COLLIDE	
02/01/2017 WED02:00AM - 03:00AM 02:48:25AM N : 30 ORCL30D04H SportsCenter COLLIDE	
02/07/2017 TUE 07:00PM - 09:04PM 08:47:24PM N : 30 ORCL30D02H Southeastern Conference Basketball COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
NUMBER	DATE
	02/26/2017-02
ORDER NO.	TYPE
	CA
BILLING PERIOD	
FEBRUARY 2017	

CUSTOMER NO.	ACCOUNT EXECUTIVE	ITEM DESCRIPTION
		ADVERTISING CHARGES

DESCRIPTION	(U.S. DOLLAR) AMOUNT
02/07/2017 TUE 10:56PM - 12:00AM SportsCenter 11:29:43PM N : 30 ORCL30D04H COLLIDE	
02/09/2017 THU 07:00PM - 08:00PM College GameDay 07:40:53PM N : 30 ORCL30D02H COLLIDE	
02/09/2017 THU 08:00PM - 10:03PM Atlantic Coast Conference Basketball 08:18:19PM N : 30 ORCL30D04H COLLIDE 09:19:31PM N : 30 ORCL30D02H COLLIDE	
02/18/2017 SAT 02:00AM - 03:00AM SportsCenter 02:55:22AM N : 15 ORCL15D04H COLLIDE	
02/18/2017 SAT 06:00AM - 07:00AM SportsCenter 06:54:41AM N : 15 ORCL15D02H COLLIDE	
02/19/2017 SUN 07:00AM - 08:00AM SportsCenter 07:54:55AM N : 15 ORCL15D02H COLLIDE	
02/19/2017 SUN 09:30AM - 10:00AM The Sports Reporters 09:46:25AM N : 15 ORCL15D04H COLLIDE	
02/20/2017 MON02:00AM - 03:00AM SportsCenter 02:48:43AM N : 15 ORCL15F04H COLLIDE	
02/20/2017 MON03:00PM - 03:30PM NBA: The Jump 03:14:14PM N : 15 ORCL15F04H COLLIDE	
02/20/2017 MON05:00PM - 05:30PM Around The Horn 05:14:44PM N : 15 ORCL15F02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<b>NUMBER</b>	<b>DATE</b>
	02/26/2017-03
<b>ORDER NO.</b>	<b>TYPE</b>
	CA
<b>BILLING PERIOD</b>	
FEBRUARY 2017	

<b>CUSTOMER NO.</b>	<b>ACCOUNT EXECUTIVE</b>	<b>ITEM DESCRIPTION</b>
		ADVERTISING CHARGES

<b>DESCRIPTION</b>	<b>U.S. DOLLAR) AMOUNT</b>
02/21/2017 TUE 03:00PM - 03:30PM 03:25:28PM N : 15 ORCL15F02H NBA: The Jump COLLIDE	
02/21/2017 TUE 03:30PM - 04:30PM 03:56:11PM N : 15 ORCL15304H SportsNation COLLIDE	
02/22/2017 WED03:00PM - 03:30PM 03:11:50PM N : 15 ORCL15F02H NBA: The Jump COLLIDE	
02/22/2017 WED04:30PM - 05:00PM 04:51:12PM N : 15 ORCL15204H Highly Questionable COLLIDE	
02/22/2017 WED06:00PM - 07:00PM 06:34:20PM : 15 ORCL15F02H SportsCenter with Michael and Jemele COLLIDE	
02/22/2017 WED07:00PM - 09:04PM 07:28:28PM : 15 ORCL15204H Atlantic Coast Conference Basketball COLLIDE	
02/22/2017 WED09:04PM - 11:06PM 09:33:49PM : 15 ORCL15F02H Atlantic Coast Conference Basketball COLLIDE	
02/22/2017 WED11:06PM - 12:00AM 11:35:06PM N : 15 ORCL15204H 11:38:31PM : 15 ORCL15F02H 11:49:56PM N : 15 ORCL15204H SportsCenter COLLIDE COLLIDE COLLIDE	
02/23/2017 THU 06:00PM - 07:00PM 06:27:40PM N : 15 ORCL15T02H 06:55:43PM : 15 ORCL15T04H SportsCenter with Michael and Jemele COLLIDE COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE

**TOTAL AMOUNT DUE**

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 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
 TAX ID: 84-2828842

MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
NUMBER	DATE
	02/26/2017-04
ORDER NO.	TYPE
	CA
BILLING PERIOD	
FEBRUARY 2017	

CUSTOMER NO.	ACCOUNT EXECUTIVE	ITEM DESCRIPTION
		ADVERTISING CHARGES

DESCRIPTION	U.S. DOLLAR) AMOUNT
02/23/2017 THU 07:00PM - 09:04PM 08:32:36PM : 15 ORCL15T02H American Athletic Conference COLLIDE	
02/23/2017 THU 09:04PM - 11:06PM 09:33:15PM : 15 ORCL15T04H Big Ten Conference Basketball COLLIDE	
02/23/2017 THU 11:06PM - 12:00AM 11:50:42PM : 15 ORCL15T04H SportsCenter COLLIDE	
02/23/2017 THU 12:00AM - 01:00AM 12:24:24AM N : 15 ORCL15T02H SportsCenter with Scott Van Pelt COLLIDE	
02/24/2017 FRI 03:00PM - 03:30PM 03:25:08PM N : 15 ORCL15N02H NBA: The Jump COLLIDE	
02/24/2017 FRI 03:30PM - 04:30PM 03:43:23PM N : 15 ORCL15N04H 04:09:10PM : 15 ORCL15N02H SportsNation COLLIDE COLLIDE	
02/24/2017 FRI 04:30PM - 05:00PM 04:53:37PM : 15 ORCL15N04H Highly Questionable COLLIDE	
02/24/2017 FRI 05:00PM - 05:30PM 05:25:29PM N : 15 ORCL15N02H Around The Horn COLLIDE	
02/24/2017 FRI 05:30PM - 06:00PM 05:45:45PM N : 15 ORCL15N04H Pardon The Interruption COLLIDE	
02/24/2017 FRI 06:00PM - 07:00PM 06:30:57PM : 15 ORCL15N02H SportsCenter with Michael and Jemele COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE

**TOTAL AMOUNT DUE**

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 ESPN Inc Ad Sales  
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MEDIA FUNDING PARTNERS  
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 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<b>NUMBER</b>	<b>DATE</b>
	02/26/2017-05
<b>ORDER NO.</b>	<b>TYPE</b>
	CA
<b>BILLING PERIOD</b>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	<i>(U.S. DOLLAR) AMOUNT</i>
02/24/2017 FRI 07:00PM - 08:01PM NBA Countdown 07:44:40PM : 15 ORCL15N04H COLLIDE	
TOTAL BILLING/GROSS	
AGENCY COMMISSION	
COMMENTS:	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE

**TOTAL AMOUNT DUE**

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 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>02/01/2017 WED06:59PM - 09:22PM NBA Wednesday</b> 07:49:33PM N : 30 ORCL30D02H COLLIDE	
<b>02/03/2017 FRI 10:35PM - 01:01AM NBA Friday</b> 11:28:24PM N : 30 ORCL30D04H COLLIDE	
<b>02/04/2017 SAT 03:00AM - 05:00AM ABC NBA Basketball</b> 03:48:18AM N : 30 ORCL30D02H COLLIDE	
<b>02/08/2017 WED04:00AM - 06:00AM NBA Wednesday</b> 05:42:38AM N : 30 ORCL30D04H COLLIDE	
<b>02/11/2017 SAT 03:00AM - 05:00AM ABC NBA Basketball</b> 03:43:36AM N : 15 ORCL15D01H COLLIDE 04:05:16AM N : 15 ORCL15D02H COLLIDE 04:48:39AM N : 15 ORCL15D03H COLLIDE	
<b>02/12/2017 SUN 03:30AM - 05:30AM ABC NBA Basketball</b> 03:39:23AM N : 15 ORCL15D01H COLLIDE	
<b>02/15/2017 WED04:00AM - 06:00AM NBA Wednesday</b> 05:54:37AM N : 15 ORCL15D02H COLLIDE	
<b>02/15/2017 WED07:00PM - 09:35PM NBA Wednesday</b> 07:35:53PM N : 15 ORCL15D02H COLLIDE 09:20:38PM N : 15 ORCL15D04H COLLIDE	
<b>02/17/2017 FRI 03:00AM - 05:00AM NBA All-Star Event</b> 03:45:43AM N : 15 ORCL15D04H COLLIDE 04:39:08AM N : 15 ORCL15D02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-02
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>02/17/2017 FRI 06:59PM - 09:04PM NBA All-Star Event</b> 07:59:59PM N : 15 ORCL15D04H COLLIDE 09:00:23PM N : 15 ORCL15D02H COLLIDE  COMMENTS: Invoiced on ESPN network.	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>	\$
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 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
01/30/2017 MON05:30PM - 06:00PM Pardon The Interruption 05:45:12PM N : 30 ORCL30D01H COLLIDE	
01/30/2017 MON07:00PM - 09: PM Atlantic Coast Conference Basketball 07:09:56PM N : 30 ORCL30D02H COLLIDE	
01/30/2017 MON09: PM - 11:12PM Big 12 Conference Basketball 10:22:55PM N : 30 ORCL30D01H COLLIDE	
01/30/2017 MON11:12PM - 12:00AM SportsCenter 11:46:12PM N : 30 ORCL30D02H COLLIDE	
01/30/2017 MON12:00AM - 01:00AM SportsCenter with Scott Van Pelt 12:20:00AM N : 30 ORCL30D01H COLLIDE	
01/31/2017 TUE 07:00PM - 09:07PM Big Ten Conference Basketball 08:48:16PM N : 30 ORCL30D04H COLLIDE	
01/31/2017 TUE 09:07PM - 11:43PM Southeastern Conference Basketball 09:46:16PM N : 30 ORCL30D02H COLLIDE	
01/31/2017 TUE 12:00AM - 01:00AM SportsCenter with Scott Van Pelt 12:29:06AM N : 30 ORCL30D02H COLLIDE	
02/01/2017 WED02:00AM - 03:00AM SportsCenter 02:48:25AM N : 30 ORCL30D04H COLLIDE	
02/07/2017 TUE 07:00PM - 09:04PM Southeastern Conference Basketball 08:47:24PM N : 30 ORCL30D02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-02
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>02/07/2017 TUE 10:56PM - 12:00AM SportsCenter</b> 11:29:43PM N : 30 ORCL30D04H COLLIDE	
<b>02/09/2017 THU 07:00PM - 08:00PM College GameDay</b> 07:40:53PM N : 30 ORCL30D02H COLLIDE	
<b>02/09/2017 THU 08:00PM - 10:03PM Atlantic Coast Conference Basketball</b> 08:18:19PM N : 30 ORCL30D04H COLLIDE 09:19:31PM N : 30 ORCL30D02H COLLIDE	
<b>02/18/2017 SAT 02:00AM - 03:00AM SportsCenter</b> 02:55:22AM N : 15 ORCL15D04H COLLIDE	
<b>02/18/2017 SAT 06:00AM - 07:00AM SportsCenter</b> 06:54:41AM N : 15 ORCL15D02H COLLIDE	
<b>02/19/2017 SUN 07:00AM - 08:00AM SportsCenter</b> 07:54:55AM N : 15 ORCL15D02H COLLIDE	
<b>02/19/2017 SUN 09:30AM - 10:00AM The Sports Reporters</b> 09:46:25AM N : 15 ORCL15D04H COLLIDE	
<b>02/20/2017 MON02:00AM - 03:00AM SportsCenter</b> 02:48:43AM N : 15 ORCL15F04H COLLIDE	
<b>02/20/2017 MON03:00PM - 03:30PM NBA: The Jump</b> 03:14:14PM N : 15 ORCL15F04H COLLIDE	
<b>02/20/2017 MON05:00PM - 05:30PM Around The Horn</b> 05:14:44PM N : 15 ORCL15F02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-03
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
02/21/2017 TUE 03:00PM - 03:30PM NBA: The Jump 03:25:28PM N : 15 ORCL15F02H COLLIDE	
02/21/2017 TUE 03:30PM - 04:30PM SportsNation 03:56:11PM N : 15 ORCL15304H COLLIDE	
02/22/2017 WED03:00PM - 03:30PM NBA: The Jump 03:11:50PM N : 15 ORCL15F02H COLLIDE	
02/22/2017 WED04:30PM - 05:00PM Highly Questionable 04:51:12PM N : 15 ORCL15204H COLLIDE	
02/22/2017 WED11:06PM - 12:00AM SportsCenter 11:35:06PM N : 15 ORCL15204H COLLIDE 11:49:56PM N : 15 ORCL15204H COLLIDE	
02/23/2017 THU 06:00PM - 07:00PM SportsCenter with Michael and Jemele 06:27:40PM N : 15 ORCL15T02H COLLIDE	
02/23/2017 THU 12:00AM - 01:00AM SportsCenter with Scott Van Pelt 12:24:24AM N : 15 ORCL15T02H COLLIDE	
02/24/2017 FRI 03:00PM - 03:30PM NBA: The Jump 03:25:08PM N : 15 ORCL15N02H COLLIDE	
02/24/2017 FRI 03:30PM - 04:30PM SportsNation 03:43:23PM N : 15 ORCL15N04H COLLIDE	
02/24/2017 FRI 05:00PM - 05:30PM Around The Horn 05:25:29PM N : 15 ORCL15N02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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ORIGINAL



PLEASE REMIT TO:  
 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
 TAX ID: 94-2826942

MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-04
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<p><b>02/24/2017 FRI 05:30PM - 06:00PM Pardon The Interruption</b>            05:45:45PM N : 15 ORCL15N04H COLLIDE</p> <p>COMMENTS:            Invoiced on ESPN network.</p>	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
---	-------------------------

We warrant that the information shown on this invoice was taken from the program log

**ORIGINAL**



PLEASE REMIT TO:  
 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
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 420 S DETROIT ST  
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 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
02/01/2017 WED02:00AM - 04:00AM NBA Wednesday 02:37:26AM N : 30 ORCL30D02H COLLIDE	
02/10/2017 FRI 03:00AM - 05:00AM NBA Friday 03:56:46AM N : 15 ORCL15D01H COLLIDE	
COMMENTS:	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>	\$
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 P.O. Box 732509  
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 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
01/30/2017 MON03:00PM - 03:30PM Outside The Lines 03:24:19PM N : 30 ORCL30D01H COLLIDE	
01/30/2017 MON11:00PM - 11:30PM SportsCenter Special 11:13:28PM N : 30 ORCL30D02H COLLIDE	
01/30/2017 MON11:30PM - 01:00AM ESPN Original Documentaries 12:06:48AM N : 30 ORCL30D01H COLLIDE 12:41:35AM N : 30 ORCL30D02H COLLIDE	
01/31/2017 TUE 02:01AM - 02:30AM Jalen & Jacoby 02:22:23AM N : 30 ORCL30D02H COLLIDE	
01/31/2017 TUE 07:00PM - 09:03PM Atlantic Coast Conference Basketball 08:10:35PM N : 30 ORCL30D02H COLLIDE	
01/31/2017 TUE 12:33AM - 02:01AM ESPN Original Documentaries 01:33:47AM N : 30 ORCL30D04H COLLIDE	
02/01/2017 WED01:00AM - 02:00AM E:60 01:31:47AM N : 30 ORCL30D02H COLLIDE	
02/01/2017 WED05:00PM - 06:00PM SportsCenter 05:57:30PM N : 30 ORCL30D04H COLLIDE	
02/17/2017 FRI 02:00AM - 03:00AM ESPN Original Documentaries 02:20:36AM N : 15 ORCL15D04H COLLIDE	
02/18/2017 SAT 06:00AM - 07:30AM ESPN Original Documentaries 06:03:50AM N : 15 ORCL15D02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
NUMBER	DATE
	02/26/2017-02
ORDER NO.	TYPE
	CA
BILLING PERIOD	
FEBRUARY 2017	

CUSTOMER NO.	ACCOUNT EXECUTIVE	ITEM DESCRIPTION
		ADVERTISING CHARGES

DESCRIPTION	(U.S. DOLLAR) AMOUNT
07:16:06AM N : 15 ORCL15D04H COLLIDE	
<b>02/18/2017 SAT 07:30AM - 09:30AM ESPN Original Documentaries</b>	
07:48:18AM N : 15 ORCL15D02H COLLIDE	
08:54:16AM N : 15 ORCL15D04H COLLIDE	
<b>02/18/2017 SAT 11:53PM - 12:30AM College Basketball Live</b>	
12:19:06AM N : 15 ORCL15D02H COLLIDE	
<b>02/19/2017 SUN 06:30AM - 07:00AM College Basketball Live</b>	
06:39:45AM N : 15 ORCL15D04H COLLIDE	
<b>02/19/2017 SUN 07:00AM - 09:00AM ESPN Original Documentaries</b>	
07:34:30AM N : 15 ORCL15D02H COLLIDE	
08:10:35AM N : 15 ORCL15D04H COLLIDE	
08:46:01AM N : 15 ORCL15D02H COLLIDE	
<b>02/19/2017 SUN 07:01PM - 08:00PM eSports</b>	
07:07:45PM N : 15 ORCL15D04H COLLIDE	
<b>02/19/2017 SUN 10:00PM - 11:00PM CrossFit Games</b>	
10:39:10PM N : 15 ORCL15D02H COLLIDE	
<b>02/19/2017 SUN 12:00AM - 02:00AM Americas Rugby Championship</b>	
01:03:53AM N : 15 ORCL15D04H COLLIDE	
<b>02/20/2017 MON02:00AM - 03:00AM Nación ESPN</b>	
02:35:30AM N : 15 ORCL15F02H COLLIDE	
<b>02/20/2017 MON05:00PM - 06:00PM Nación ESPN</b>	
05:36:18PM N : 15 ORCL15F02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
We warrant that the information shown on this invoice was taken from the program log	

ORIGINAL



PLEASE REMIT TO:  
 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
 TAX ID: 84-2828842

MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<b>NUMBER</b>	<b>DATE</b>
	02/26/2017-03
<b>ORDER NO.</b>	<b>TYPE</b>
	CA
<b>BILLING PERIOD</b>	
FEBRUARY 2017	

<b>CUSTOMER NO.</b>	<b>ACCOUNT EXECUTIVE</b>	<b>ITEM DESCRIPTION</b>
		ADVERTISING CHARGES

<b>DESCRIPTION</b>	<b>U.S. DOLLAR)</b> <b>AMOUNT</b>
02/20/2017 MON06:30PM - 07:00PM 06:53:40PM N : 15 ORCL15F04H Pardon The Interruption COLLIDE	
02/21/2017 TUE 06:30PM - 07:00PM 06:47:11PM N : 15 ORCL15304H Pardon The Interruption COLLIDE	
02/21/2017 TUE 09:03PM - 11:34PM 10:38:49PM N : 15 ORCL15F02H Southeastern Conference Basketball COLLIDE	
02/21/2017 TUE 12:30AM - 02:00AM 01:45:42AM N : 15 ORCL15304H ESPN Original Documentaries COLLIDE	
02/22/2017 WED01:30AM - 02:00AM 01:58:26AM N : 15 ORCL15F02H College Basketball Live COLLIDE	
02/22/2017 WED04:00PM - 04:30PM 04:27:06PM N : 15 ORCL15F02H NBA: The Jump COLLIDE	
02/22/2017 WED06:00PM - 06:30PM 06:25:24PM N : 15 ORCL15204H Around The Horn COLLIDE	
02/22/2017 WED06:30PM - 07:00PM 06:45:05PM : 15 ORCL15F02H Pardon The Interruption COLLIDE	
02/22/2017 WED07:00PM - 09:04PM 08:13:56PM : 15 ORCL15204H Big 12 Conference Basketball COLLIDE	
02/22/2017 WED09:04PM - 11:12PM 09:33:05PM : 15 ORCL15F02H Pacific-12 Conference Basketball COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE

**TOTAL AMOUNT DUE**

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ORIGINAL



PLEASE REMIT TO:  
 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
 TAX ID: 94-2828942

MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
NUMBER	DATE
	02/26/2017-04
ORDER NO.	TYPE
	CA
BILLING PERIOD	
FEBRUARY 2017	

CUSTOMER NO.	ACCOUNT EXECUTIVE	ITEM DESCRIPTION
		ADVERTISING CHARGES

DESCRIPTION	U.S. DOLLAR) AMOUNT
02/22/2017 WED 11:12PM - 12:00AM 11:37:54PM : 15 ORCL15204H NFL Live COLLIDE	
02/23/2017 THU 04:00PM - 05:00PM 04:29:13PM N : 15 ORCL15T02H NFL Live COLLIDE	
02/23/2017 THU 06:00PM - 06:30PM 06:12:00PM N : 15 ORCL15T04H Around The Horn COLLIDE	
02/23/2017 THU 06:30PM - 07:00PM 06:54:07PM : 15 ORCL15T02H Pardon The Interruption COLLIDE	
02/23/2017 THU 07:00PM - 09:04PM 07:25:00PM N : 15 ORCL15T04H 08:21:39PM : 15 ORCL15T02H Southeastern Conference Basketball COLLIDE COLLIDE	
02/23/2017 THU 09:04PM - 11:00PM 10:24:35PM : 15 ORCL15T04H Pacific-12 Conference Basketball COLLIDE	
02/23/2017 THU 11:00PM - 12:00AM 11:48:27PM : 15 ORCL15T02H NFL Live COLLIDE	
02/23/2017 THU 12:00AM - 02:00AM 12:31:14AM N : 15 ORCL15T04H ESPN Original Documentaries COLLIDE	
02/24/2017 FRI 04:30PM - 05:30PM 04:43:08PM N : 15 ORCL15N02H 05:23:13PM N : 15 ORCL15N04H SportsNation COLLIDE COLLIDE	
<b>TOTAL BILLING/GROSS</b>	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE

**TOTAL AMOUNT DUE**

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 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>02/01/2017 WED02:00AM - 04:00AM NBA Wednesday</b> 02:37:26AM N : 30 ORCL30D02H COLLIDE	
<b>02/10/2017 FRI 03:00AM - 05:00AM NBA Friday</b> 03:56:46AM N : 15 ORCL15D01H COLLIDE	
COMMENTS: Invoiced on ESPN2 network.	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>	\$
---	-------------------------	----

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 ESPN Inc Ad Sales  
 P.O. Box 732509  
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MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>01/30/2017 MON03:00PM - 03:30PM</b> Outside The Lines 03:24:19PM N : 30 ORCL30D01H COLLIDE	
<b>01/30/2017 MON11:00PM - 11:30PM</b> SportsCenter Special 11:13:28PM N : 30 ORCL30D02H COLLIDE	
<b>01/30/2017 MON11:30PM - 01:00AM</b> ESPN Original Documentaries 12:06:48AM N : 30 ORCL30D01H COLLIDE 12:41:35AM N : 30 ORCL30D02H COLLIDE	
<b>01/31/2017 TUE 02:01AM - 02:30AM</b> Jalen & Jacoby 02:22:23AM N : 30 ORCL30D02H COLLIDE	
<b>01/31/2017 TUE 07:00PM - 09:03PM</b> Atlantic Coast Conference Basketball 08:10:35PM N : 30 ORCL30D02H COLLIDE	
<b>01/31/2017 TUE 12:33AM - 02:01AM</b> ESPN Original Documentaries 01:33:47AM N : 30 ORCL30D04H COLLIDE	
<b>02/01/2017 WED01:00AM - 02:00AM</b> E:60 01:31:47AM N : 30 ORCL30D02H COLLIDE	
<b>02/01/2017 WED05:00PM - 06:00PM</b> SportsCenter 05:57:30PM N : 30 ORCL30D04H COLLIDE	
<b>02/17/2017 FRI 02:00AM - 03:00AM</b> ESPN Original Documentaries 02:20:36AM N : 15 ORCL15D04H COLLIDE	
<b>02/18/2017 SAT 06:00AM - 07:30AM</b> ESPN Original Documentaries 06:03:50AM N : 15 ORCL15D02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-02
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
07:16:06AM N : 15 ORCL15D04H COLLIDE	
<b>02/18/2017 SAT 07:30AM - 09:30AM ESPN Original Documentaries</b>	
07:48:18AM N : 15 ORCL15D02H COLLIDE	
08:54:16AM N : 15 ORCL15D04H COLLIDE	
<b>02/18/2017 SAT 11:53PM - 12:30AM College Basketball Live</b>	
12:19:06AM N : 15 ORCL15D02H COLLIDE	
<b>02/19/2017 SUN 06:30AM - 07:00AM College Basketball Live</b>	
06:39:45AM N : 15 ORCL15D04H COLLIDE	
<b>02/19/2017 SUN 07:00AM - 09:00AM ESPN Original Documentaries</b>	
07:34:30AM N : 15 ORCL15D02H COLLIDE	
08:10:35AM N : 15 ORCL15D04H COLLIDE	
08:46:01AM N : 15 ORCL15D02H COLLIDE	
<b>02/19/2017 SUN 07:01PM - 08:00PM eSports</b>	
07:07:45PM N : 15 ORCL15D04H COLLIDE	
<b>02/19/2017 SUN 10:00PM - 11:00PM CrossFit Games</b>	
10:39:10PM N : 15 ORCL15D02H COLLIDE	
<b>02/19/2017 SUN 12:00AM - 02:00AM Americas Rugby Championship</b>	
01:03:53AM N : 15 ORCL15D04H COLLIDE	
<b>02/20/2017 MON 02:00AM - 03:00AM Nación ESPN</b>	
02:35:30AM N : 15 ORCL15F02H COLLIDE	
<b>02/20/2017 MON 05:00PM - 06:00PM Nación ESPN</b>	
05:36:18PM N : 15 ORCL15F02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-03
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
02/20/2017 MON06:30PM - 07:00PM 06:53:40PM N : 15 ORCL15F04H Pardon The Interruption COLLIDE	
02/21/2017 TUE 06:30PM - 07:00PM 06:47:11PM N : 15 ORCL15304H Pardon The Interruption COLLIDE	
02/21/2017 TUE 09:03PM - 11:34PM 10:38:49PM N : 15 ORCL15F02H Southeastern Conference Basketball COLLIDE	
02/21/2017 TUE 12:30AM - 02:00AM 01:45:42AM N : 15 ORCL15304H ESPN Original Documentaries COLLIDE	
02/22/2017 WED01:30AM - 02:00AM 01:58:26AM N : 15 ORCL15F02H College Basketball Live COLLIDE	
02/22/2017 WED04:00PM - 04:30PM 04:27:06PM N : 15 ORCL15F02H NBA: The Jump COLLIDE	
02/22/2017 WED06:00PM - 06:30PM 06:25:24PM N : 15 ORCL15204H Around The Horn COLLIDE	
02/23/2017 THU 04:00PM - 05:00PM 04:29:13PM N : 15 ORCL15T02H NFL Live COLLIDE	
02/23/2017 THU 06:00PM - 06:30PM 06:12:00PM N : 15 ORCL15T04H Around The Horn COLLIDE	
02/23/2017 THU 07:00PM - 09:04PM 07:25:00PM N : 15 ORCL15T04H Southeastern Conference Basketball COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-04
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>02/23/2017 THU 12:00AM - 02:00AM ESPN Original Documentaries</b> 12:31:14AM N : 15 ORCL15T04H COLLIDE	
<b>02/24/2017 FRI 04:30PM - 05:30PM SportsNation</b> 04:43:08PM N : 15 ORCL15N02H COLLIDE 05:23:13PM N : 15 ORCL15N04H COLLIDE	
COMMENTS: Invoiced on ESPN2 network.	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>	\$
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**ORIGINAL**



NETWORK

FROM THE WORLDWIDE LEADER IN SPORTS

PLEASE REMIT TO:  
 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
 TAX ID: 94-2826942

MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>01/30/2017 MON06:00PM - 06:30PM</b> ESPN FC 06:19:23PM N : 30 ORCL30D02H COLLIDE	
<b>01/30/2017 MON06:30PM - 07:00PM</b> Pardon The Interruption 06:45:34PM N : 30 ORCL30D01H COLLIDE	
<b>01/30/2017 MON07:00PM - 08:00PM</b> SportsCenter 07:26:10PM N : 30 ORCL30D02H COLLIDE	
<b>01/30/2017 MON10:00PM - 11:08PM</b> SportsCenter 10:24:24PM N : 30 ORCL30D01H COLLIDE	
<b>01/30/2017 MON11:37PM - 12:07AM</b> Pardon The Interruption 11:52:31PM N : 30 ORCL30D02H COLLIDE	
<b>01/30/2017 MON12:30AM - 01:00AM</b> SportsNation 12:50:56AM N : 30 ORCL30D01H COLLIDE	
<b>01/31/2017 TUE 01:00AM - 01:30AM</b> SportsNation 01:21:32AM N : 30 ORCL30D02H COLLIDE	
<b>01/31/2017 TUE 01:00PM - 04:00PM</b> Russillo and Kanell 03:45:42PM N : 30 ORCL30D04H COLLIDE	
<b>01/31/2017 TUE 05:00PM - 06:00PM</b> First Take 05:11:54PM L : 30 ORCL30D02H COLLIDE	
<b>01/31/2017 TUE 06:00PM - 06:30PM</b> ESPN FC 06:27:38PM N : 30 ORCL30D02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
We warrant that the information shown on this invoice was taken from the program log	

ORIGINAL



FROM THE WORLDWIDE LEADER IN SPORTS

PLEASE REMIT TO:  
 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
 TAX ID: 94-2826942

MEDIA FUNDING PARTNERS  
 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-02
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>01/31/2017 TUE 08:00PM - 09:58PM American Athletic Conference</b> 08:08:54PM N : 30 ORCL30D04H COLLIDE 08:42:56PM N : 30 ORCL30D02H COLLIDE 09:18:17PM N : 30 ORCL30D04H COLLIDE	
<b>01/31/2017 TUE 09:58PM - 11: PM SportsCenter</b> 11:28:06PM N : 30 ORCL30D02H COLLIDE	
<b>01/31/2017 TUE 12:30AM - 01:00AM SportsNation</b> 12:44:44AM L : 30 ORCL30D04H COLLIDE	
<b>02/01/2017 WED02:00AM - 02:30AM Jalen &amp; Jacoby</b> 02:22:57AM L : 30 ORCL30D04H COLLIDE	
<b>02/01/2017 WED02:30AM - 03:00AM Highly Questionable</b> 02:49:20AM N : 30 ORCL30D02H COLLIDE	
<b>02/01/2017 WED03:30PM - 04:00PM NBA: The Jump</b> 03:41:11PM N : 30 ORCL30D04H COLLIDE	
<b>02/01/2017 WED04:00AM - 04:30AM Jalen &amp; Jacoby</b> 04:22:57AM L : 30 ORCL30D04H COLLIDE	
<b>02/01/2017 WED06:30PM - 07:00PM SportsNation</b> 06:52:23PM N : 30 ORCL30D02H COLLIDE	
<b>02/01/2017 WED07:00PM - 07:30PM Highly Questionable</b> 07:23:52PM N : 30 ORCL30D04H COLLIDE	
<b>02/01/2017 WED07:30PM - 09:46PM Big 12 Conference Basketball</b>	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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ESPN Inc Ad Sales
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Dallas, TX 75373-2509
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MEDIA FUNDING PARTNERS
420 S DETROIT ST
SUITE 500
ATTN: MARC HATCH
LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS
BRAND: COLLIDE SCATTER
CAMPAIGN: COLLIDE SCATTER
CONTACT: ACCOUNTS PAYABLE

Table with INVOICE header and fields: NUMBER, DATE (02/26/2017-03), ORDER NO., TYPE (CA), BILLING PERIOD (FEBRUARY 2017)

Table with columns: CUSTOMER NO., ACCOUNT EXECUTIVE, ITEM DESCRIPTION. Row: ADVERTISING CHARGES

Main table with columns: DESCRIPTION, (U.S. DOLLAR) AMOUNT. Includes rows for COLLIDE, Pardon The Interruption, ESPN FC, and SportsCenter Top Ten.

Summary row: ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE, TOTAL AMOUNT DUE

We warrant that the information shown on this invoice was taken from the program log

ORIGINAL



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 ESPN Inc Ad Sales  
 P.O. Box 732509  
 Dallas, TX 75373-2509  
 TAX ID: 94-2826942

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 420 S DETROIT ST  
 SUITE 500  
 ATTN: MARC HATCH  
 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>02/07/2017 TUE 06:00PM - 06:30PM</b> ESPN FC 06:14:33PM N : 30 ORCL30D04H COLLIDE	
<b>02/07/2017 TUE 06:30PM - 07:00PM</b> Highly Questionable 06:46:53PM N : 30 ORCL30D02H COLLIDE	
<b>02/07/2017 TUE 07:00PM - 09:04PM</b> Atlantic Coast Conference Basketball 07:18:18PM N : 30 ORCL30D04H COLLIDE 08:01:04PM N : 30 ORCL30D02H COLLIDE 08:54:18PM N : 30 ORCL30D04H COLLIDE	
<b>02/07/2017 TUE 09:04PM - 11:01PM</b> Big 12 Conference Basketball 09:29:19PM N : 30 ORCL30D02H COLLIDE 10:11:26PM N : 30 ORCL30D04H COLLIDE 10:40:38PM N : 30 ORCL30D02H COLLIDE	
<b>02/07/2017 TUE 11:01PM - 11:30PM</b> Around The Horn 11:13:31PM N : 30 ORCL30D04H COLLIDE	
<b>02/07/2017 TUE 11:30PM - 12:00AM</b> Pardon The Interruption 11:43:41PM N : 30 ORCL30D02H COLLIDE	
<b>02/08/2017 WED06:00PM - 06:30PM</b> ESPN FC 06:11:16PM N : 30 ORCL30D04H COLLIDE	
<b>02/08/2017 WED06:30PM - 07:00PM</b> SportsNation 06:40:58PM N : 30 ORCL30D02H COLLIDE	
<b>02/08/2017 WED07:00PM - 08:00PM</b> SportsCenter 07:15:38PM N : 30 ORCL30D04H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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FROM THE WORLDWIDE LEADER IN SPORTS

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 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-02
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
07:54:18PM N : 30 ORCL30D02H COLLIDE	
<b>02/08/2017 WED08:00PM - 09:56PM American Athletic Conference</b>	
08:07:54PM N : 30 ORCL30D04H COLLIDE	
09:48:19PM N : 30 ORCL30D02H COLLIDE	
<b>02/08/2017 WED09:56PM - 11:05PM SportsCenter</b>	
10:07:15PM N : 30 ORCL30D04H COLLIDE	
10:53:11PM N : 30 ORCL30D02H COLLIDE	
<b>02/08/2017 WED11:05PM - 11:33PM SportsNation</b>	
11:16:08PM N : 30 ORCL30D04H COLLIDE	
<b>02/08/2017 WED11:33PM - 12:03AM Highly Questionable</b>	
11:42:23PM N : 30 ORCL30D02H COLLIDE	
<b>02/09/2017 THU 06:00PM - 06:30PM ESPN FC</b>	
06:18:55PM N : 30 ORCL30D04H COLLIDE	
<b>02/09/2017 THU 06:30PM - 07:00PM Highly Questionable</b>	
06:40:00PM N : 30 ORCL30D02H COLLIDE	
<b>02/09/2017 THU 07:00PM - 08:00PM SportsCenter</b>	
07:42:20PM N : 30 ORCL30D04H COLLIDE	
<b>02/09/2017 THU 08:00PM - 09:00PM SportsCenter</b>	
08:17:08PM N : 30 ORCL30D02H COLLIDE	
08:55:27PM N : 30 ORCL30D04H COLLIDE	
<b>02/09/2017 THU 09:33PM - 10:00PM SportsCenter</b>	
09:56:35PM N : 30 ORCL30D02H COLLIDE	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
We warrant that the information shown on this invoice was taken from the program log	

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 LOS ANGELES, CA 90036

ADVERTISER: MEDIA FUNDING PARTNERS  
 BRAND: COLLIDE SCATTER  
 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-03
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>02/09/2017 THU 10:00PM - 11:00PM SportsCenter</b> 10:11:04PM N : 30 ORCL30D04H COLLIDE 10:55:05PM N : 30 ORCL30D02H COLLIDE	
<b>02/09/2017 THU 11:00PM - 11:30PM Around The Horn</b> 11:12:19PM N : 30 ORCL30D04H COLLIDE	
<b>02/09/2017 THU 11:30PM - 12:00AM Pardon The Interruption</b> 11:43:47PM N : 30 ORCL30D02H COLLIDE	
<b>TOTAL BILLING/GROSS</b>	
<b>AGENCY COMMISSION</b>	
COMMENTS:	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>
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 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>01/30/2017 MON07:00PM - 08:00PM SportsCenter</b> 07:26:10PM N : 30 ORCL30D02H COLLIDE	
<b>01/30/2017 MON10:00PM - 11:08PM SportsCenter</b> 10:24:24PM N : 30 ORCL30D01H COLLIDE	
<b>01/31/2017 TUE 09:58PM - 11: PM SportsCenter</b> 11:28:06PM N : 30 ORCL30D02H COLLIDE	
COMMENTS: Invoiced on ESPNNews network.	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>	\$
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 CAMPAIGN: COLLIDE SCATTER  
 CONTACT: ACCOUNTS PAYABLE

<b>INVOICE</b>	
<i>NUMBER</i>	<i>DATE</i>
	02/26/2017-01
<i>ORDER NO.</i>	<i>TYPE</i>
	CA
<i>BILLING PERIOD</i>	
FEBRUARY 2017	

<i>CUSTOMER NO.</i>	<i>ACCOUNT EXECUTIVE</i>	<i>ITEM DESCRIPTION</i>
		ADVERTISING CHARGES

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
<b>02/08/2017 WED07:00PM - 08:00PM SportsCenter</b> 07:15:38PM N : 30 ORCL30D04H COLLIDE 07:54:18PM N : 30 ORCL30D02H COLLIDE	
<b>02/08/2017 WED09:56PM - 11:05PM SportsCenter</b> 10:07:15PM N : 30 ORCL30D04H COLLIDE 10:53:11PM N : 30 ORCL30D02H COLLIDE	
<b>02/09/2017 THU 07:00PM - 08:00PM SportsCenter</b> 07:42:20PM N : 30 ORCL30D04H COLLIDE	
<b>02/09/2017 THU 08:00PM - 09:00PM SportsCenter</b> 08:17:08PM N : 30 ORCL30D02H COLLIDE 08:55:27PM N : 30 ORCL30D04H COLLIDE	
<b>02/09/2017 THU 10:00PM - 11:00PM SportsCenter</b> 10:11:04PM N : 30 ORCL30D04H COLLIDE 10:55:05PM N : 30 ORCL30D02H COLLIDE	
COMMENTS: Invoiced on ESPNews network.	

ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE	<b>TOTAL AMOUNT DUE</b>	\$
We warrant that the information shown on this invoice was taken from the program log		

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