

Collide



Weeks of 2/13 & 2/20

			Week of	Week of	
Programs	Ln	Daypart	13-Feb	20-Feb	Total Spots
Mike & Mike	:30	M-F 6a-10a	20	20	40
PM Drive	:30	M-F 4p-7p	20	20	40
ESPN Primetime	:30	M-F 7p-10p	20	20	40
ESPN Tonight	:30	M-F 10p-12a	20	20	40
ESPN All Night	:30	M-S 12a-4:59a	20	20	40
Saturday AM Sports	:30	Sa 5a-12p	6		6
Sunday AM Sports	:30	Sun 5a-11a	6		6
SportsCenter AM	:30	M-F 5a-5:59a	20	20	40
			132	120	252
	•	Total Investment	(NET)		\$ 162,605

Ran per plan

246 spots plus Mike and Mike bonus content feature



INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

BILL TO:

MEDIA FUNDING PARTNERS ATTN: ACCOUNTS PAYABLE

420 S DETROIT ST SUITE 500

ATTN: MARC HATCH LOS ANGELES, CA 90036 REP: **NEW YORK**

SLSP:

ADV: MEDIA FUNDING PARTNERS

PROD: COLLIDE

TITLE: Media funding partners - Collide

INVOICE NUMBER:

BROADCAST MONT

ORDER NUMBER:

ORDER/REV TYPE:

AGY#/ADV

AGENCY CPE :

ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017

BILLING CYCLE: MONTHLY

P: G910

02/26/20 SCHEDULE **ACTUAL BROADCAST** LINE PRICE PRICE DATES SR-NAME QTY DATE DAY TIME * DUR MG AGENCY COPY ID REMARKS 02/13 - 02/26 MIKE AND MIKE 36 02/13 MO 07:40:37A :30 ES_COLLIDERUTHLESS30 02/13 MO 08:41:17A :30 ES_COLUDERUTHLESS30 02/13 MO 09:41:04A :30 ES_COLUDERUTHLESS30 02/14 TU 06:40:19A :30 ES_COLLIDERUTHLESS30 TU 07:40:03A :30 02/14 ES_COLLIDERUTHLESS30 02/14 TU 08:40:02A :30 ES_COLLIDERUTHLESS30 02/14 TU 09:55:07A :30 ES_COLLIDERUTHLESS30 02/15 WE 06:23:38A :30 ES_COLUDERUTHLESS30 :30 02/15 WE 07:22:53A ES_COLLIDERUTHLESS30 WE 08:40:27A :30 02/15 ES_COLLIDERUTHLESS30 09:54:07A 02/15 WE :30 ES_COLLIDERUTHLESS30 :30 02/16 TH 06:41:58A ES_COLUDERUTHLESS30 02/16 TH 07:53:37A :30 ES_COLUDERUTHLESS30 02/16 TH 08:54:07A :30 ES_COLLIDERUTHLESS30 02/16 TH 09:54:08A :30 ES_COLLIDERUTHLESS30 02/17 FR 06:40:59A :30 ES COLLIDERUTHLESS30 02/17 FR 07:41:01A :30 ES_COLLIDERUTHLESS30 02/17 FR 08:54:07A :30 ES_COLLIDERUTHLESS30 02/20 MO 06:54:07A :30 ES_COLLIDERUTHLESS30 :30 02/20 MO 07:54:08A ES_COLLIDERUTHLESS30 MO 08:42:58A 02/20 :30 ES_COLLIDERUTHLESS30 :30 02/20 MO 09:54:07A ES_COLLIDERUTHLESS30 02/21 TU 06:40:18A :30 ES_COLLIDERUTHLESS30 02/21 TU 07:40:50A :30 ES_COLLIDERUTHLESS30 02/21 TU 08:42:14A :30 ES_COLLIDERUTHLESS30

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

^{*} All times based on EST



INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

BILL TO: MEDIA FUNDING PARTNERS ATTN: ACCOUNTS PAYABLE 420 S DETROIT ST SUITE 500 ATTN: MARC HATCH

LOS ANGELES, CA 90036

REP: **NEW YORK**

SLSP:

ADV: MEDIA FUNDING PARTNERS

PROD: COLLIDE

TITLE: Media funding partners - Collide

INVOICE NUMBER: BROADCAST MONT ORDER/REV TYPE:

AGENCY CPE : P: G910

ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017 AGY#/ADV

BILLING CYCLE: MONTHLY 02/26/20

_	sc	HEDULE	7 7		1	7	ACT	TUAL E	BROA	DCAST	-	
NE	DATES	SR-NAME	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARK
1-	02/13 - 02/26	MIKE AND MIKE		36	02/21	TU	09:55:08A	:30		ES_COLUDERUTHLESS30	3.0000000	100000000000000000000000000000000000000
					02/22	WE	06:21:59A	:30		ES_COLUDERUTHLESS30		
					02/22	WE	07:54:39A	:30		ES_COLUDERUTHLESS30		
					02/22	WE	08:41:12A	:30		ES_COLLIDERUTHLESS30		
					02/22	WE	09:41:56A	:30	1	ES_COLLIDERUTHLESS30		
					02/23	TH	06:41:21A	:30		ES_COLLIDERUTHLESS30		
					02/23	TH	07:41:32A	:30		ES_COLUDERUTHLESS30		
					02/23	TH	08:53:37A	:30		ES_COLUDERUTHLESS30		
					02/24	FR	06:42:20A	:30		ES_COLLIDERUTHLESS30		
					02/24	FR	07:55:08A	:30		ES_COLLIDERUTHLESS30		
					02/24	FR	09:42:22A	:30		ES_COLUDERUTHLESS30		
2	02/13 - 02/26	ESPN PRIMETIME		32	02/14	TU	07:12:48P	:30		ES_COLUDERUTHLESS30		
					02/14	TU	07:56:07P	:30		S_COLLIDERUTHLESS30		
					02/14	TU	08:55:37P	:30		ES_COLLIDERUTHLESS30		
					02/14	TU	09:55:37P	:30		ES_COLUDERUTHLESS30		
					02/15	WE	07:12:41P	:30		ES_COLLIDERUTHLESS30		
					02/15	WE	07:56:07P	:30		ES_COLLIDERUTHLESS30		
					02/15	WE	08:25:50P	:30		ES_COLUDERUTHLESS30		
					02/15	WE	09:11:01P	:30		ES_COLLIDERUTHLESS30		
					02/15	WE	09:55:37P	:30		ES_COLLIDERUTHLESS30		
					02/16	TH	07:26:20P	:30		ES_COLLIDERUTHLESS30		
					02/16	TH	08:12:23P	:30		ES_COLUDERUTHLESS30		
					02/16	TH	08:56:07P	:30		S_COLUDERUTHLESS30		
					02/16	TH	09:55:38P	:30		ES_COLUDERUTHLESS30		

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INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

BILL TO:

MEDIA FUNDING PARTNERS ATTN: ACCOUNTS PAYABLE 420 S DETROIT ST

SUITE 500

ATTN: MARC HATCH LOS ANGELES, CA 90036 REP: NEW YORK

SLSP:

ADV: MEDIA FUNDING PARTNERS

PROD: COLLIDE

TITLE: Media funding partners - Collide

INVOICE NUMBER:

BROADCAST MONT

ORDER NUMBER:

P: G910

ORDER/REV TYPE:

AGENCY CPE :

8

ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017
BILLING CYCLE: MONTHLY DATE:

AGY#/AD\ 02/26/20

_	sc	HEDULE			i.		ACT	TUAL E	BROADCAST		
NE	DATES	SR-NAME	PRICE	QTY	DATE	DAY	TIME *	DUR	MG AGENCY COPY ID	PRICE	REMARKS
2 -	02/13 - 02/26	SPN PRIMETIME	1	32	02/17	FR	07:11:32P	:30	ES_COLLIDERUTHLESS30	3,759/65/2	V5/16/15/15/16/16/16/16/16/16/16/16/16/16/16/16/16/
					02/17	FR	07:55:38P	:30	ES_COLLIDERUTHLESS30		
					02/17	FR	08:25:49P	:30	ES_COLUDERUTHLESS30		
					02/20	MO	07:12:29P	:30	ES_COLLIDERUTHLESS30		
					02/20	MO	07:55:38P	:30	ES_COLLIDERUTHLESS30		
					02/20	MO	09:12:59P	:30	ES_COLLIDERUTHLESS30		
					02/20	MO	09:56:07P	:30	ES_COLLIDERUTHLESS30		
					02/21	TU	07:12:25P	:30	ES_COLUDERUTHLESS30		
					02/21	TU	07:56:07P	:30	ES_COLLIDERUTHLESS30		
					02/21	TU	09:13:02P	:30	ES_COLLIDERUTHLESS30		
					02/21	TU	09:55:38P	:30	ES_COLLIDERUTHLESS30		
					02/23	TH	07:12:23P	:30	ES_COLLIDERUTHLESS30		
					02/23	TH	07:56:07P	:30	ES_COLUDERUTHLESS30		
					02/23	TH	08:25:49P	:30	ES_COLLIDERUTHLESS30		
					02/23	TH	09:26:19P	:30	ES_COLLIDERUTHLESS30		
					02/24	FR	07:11:56P	:30	ES_COLLIDERUTHLESS30		
					02/24	FR	08:26:21P	:30	ES_COLLIDERUTHLESS30		
					02/24	FR	09:12:48P	:30	ES_COLLIDERUTHLESS30		
					02/24	FR	09:55:37P	:30	ES_COLUDERUTHLESS30		
	02/13 - 02/26	BOMANI JONES		40	02/13	мо	04:13:30P	:30	ES_COLLIDERUTHLESS30		
					02/13	MO	04:42:57P	:30	ES_COLLIDERUTHLESS30		
					02/13	MO	05:41:52P	:30	ES_COLLIDERUTHLESS30		
					02/14	TU	04:12:23P	:30	ES_COLLIDERUTHLESS30		
					02/14	TU	05:12:55P	:30	ES COLLIDERUTHLESS30		

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TERMS: ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE
ORIGINAL

3

^{*} All times based on EST



INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

BILL TO: MEDIA FUNDING PARTNERS ATTN: ACCOUNTS PAYABLE 420 S DETROIT ST SUITE 500

ATTN: MARC HATCH LOS ANGELES, CA 90036 REP: NEW YORK

SLSP:

ADV: MEDIA FUNDING PARTNERS

PROD: COLLIDE

TITLE: Media funding partners - Collide

INVOICE NUMBER: BROADCAST MON'
ORDER NUMBER: ORDER/REV TYPE:

AGENCY CPE: P: G910

ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017 AGY#/ADV BILLING CYCLE: MONTHLY DATE: 02/26/20

-	sc	HEDULE				175	AC7	TUAL F	BROADCAST		
NE	DATES	SR-NAME	PRICE	QTY	DATE	DAY	TIME *	DUR	MG AGENCY COPY ID	PRICE	REMARKS
3 - 0	02/13 - 02/26	BOMANI JONES			02/14	TU	06:12:26P	:30	ES_COLUDERUTHLESS30	3,000,000	VSVB PSKSNIPASK
					02/14	TU	06:42:42P	:30	ES_COLUDERUTHLESS30		
	/ /				02/15	WE	04:43:34P	:30	ES_COLUDERUTHLESS30		
					02/15	WE	05:13:11P	:30	ES_COLLIDERUTHLESS30		
					02/15	WE	05:41:35P	:30	ES_COLLIDERUTHLESS30		
					02/15	WE	06:43:34P	:30	ES_COLLIDERUTHLESS30		
	1				02/16	TH	04:12:40P	:30	ES_COLUDERUTHLESS30		
	1				02/16	TH	04:42:49P	:30	ES_COLUDERUTHLESS30		
					02/16	TH	05:14:30P	:30	ES_COLLIDERUTHLESS30		
					02/16	TH	05:42:44P	:30	ES_COLLIDERUTHLESS30		
					02/16	TH	06:11:03P	:30	ES_COLUDERUTHLESS30		
					02/17	FR	04:42:52P	:30	ES_COLUDERUTHLESS30		
					02/17	FR	05:13:19P	:30	ES_COLUDERUTHLESS30		
					02/17	FR	05:45:35P	:30	ES_COLUDERUTHLESS30		
					02/17	FR	06:14:30P	:30	ES_COLLIDERUTHLESS30		
	/ /				02/20	МО	04:13:15P	:30	ES_COLUDERUTHLESS30		
					02/20	MO	04:44:46P	:30	ES_COLUDERUTHLESS30		
					02/20	MO	05:11:36P	:30	ES_COLUDERUTHLESS30		
					02/20	MO	06:12:32P	:30	ES_COLUDERUTHLESS30		
					02/21	TU	04:41:52P	:30	ES_COLLIDERUTHLESS30		
					02/21	TU	05:42:57P	:30	ES_COLUDERUTHLESS30		
					02/21	TU	06:12:04P	:30	ES_COLUDERUTHLESS30		
					02/21	TU	06:42:13P	:30	ES_COLUDERUTHLESS30		
					02/22	WE	04:12:15P	:30	ES_COLUDERUTHLESS30		
					02/22	WE	04:42:01P	:30	ES_COLUDERUTHLESS30		

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TERMS: ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE
ORIGINAL

-

^{*} All times based on EST



INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

BROADCAST MONT

ORDER/REV TYPE:

BILL TO: MEDIA FUNDING PARTNERS ATTN: ACCOUNTS PAYABLE

420 S DETROIT ST SUITE 500

ATTN: MARC HATCH LOS ANGELES, CA 90036 REP: NEW YORK

SLSP:

ADV: MEDIA FUNDING PARTNERS

PROD: COLLIDE

TITLE: Media funding partners - Collide

INVOICE NUMBER:

ORDER NUMBER: AGENCY CPE : P: G91

AGENCY CPE : P: G910 ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017 AGY#/ADV

BILLING CYCLE: MONTHLY DATE: 02/26/20

	sc	HEDULE			i.		ACT	TUAL E	BROA	ADCAST	-	
INE	DATES	SR-NAME	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS
3 - 0	02/13 - 02/26	BOMANI JONES		40	02/22	WE	05:11:51P	:30		ES_COLLIDERUTHLESS30	3.0-3/5.0-2	19/2/2001/19/20
					02/22	WE	05:42:30P	:30		ES_COLLIDERUTHLESS30		
					02/22	WE	06:13:26P	:30		ES_COLUDERUTHLESS30		
					02/23	TH	04:42:44P	:30		ES_COLLIDERUTHLESS30		
					02/23	TH	05:12:31P	:30		ES_COLLIDERUTHLESS30		
					02/23	TH	06:13:58P	:30		ES_COLLIDERUTHLESS30		
					02/23	TH	06:41:49P	:30		ES_COLLIDERUTHLESS30		
					02/24	FR	04:13:33P	:30		ES_COLLIDERUTHLESS30		
					02/24	FR	05:14:06P	:30		ES_COLLIDERUTHLESS30		
					02/24	FR	05:43:29P	:30		ES_COLLIDERUTHLESS30		
4 (02/13 - 02/26	ESPN TONIGHT		28	02/13	мо	10:13:12P	:30		ES_COLLIDERUTHLESS30		
					02/13	MO	10:55:37P	:30		ES_COLLIDERUTHLESS30		
					02/13	MO	11:25:49P	:30		ES_COLLIDERUTHLESS30		
					02/13	MO	11:56:07P	:30		ES_COLLIDERUTHLESS30		
					02/14	TU	10:14:43P	:30		ES_COLLIDERUTHLESS30		
					02/14	TU	10:56:08P	:30		ES_COLLIDERUTHLESS30		
					02/14	TU	11:26:21P	:30		ES_COLLIDERUTHLESS30		
					02/14	TU	11:55:37P	:30		ES_COLLIDERUTHLESS30		
					02/15	WE	10:12:42P	:30		ES_COLLIDERUTHLESS30		
					02/15	WE	10:55:37P	:30		ES_COLLIDERUTHLESS30		
					02/15	WE	11:26:19P	:30		ES_COLLIDERUTHLESS30		
					02/15	WE	11:56:07P	:30		ES_COLLIDERUTHLESS30		
					02/16	TH	10:12:11P	:30		ES_COLLIDERUTHLESS30		
					02/16	TH	10:56:07P	:30		ES_COLLIDERUTHLESS30		

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TERMS: ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE
ORIGINAL

P

^{*} All times based on EST



INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

BILL TO:

MEDIA FUNDING PARTNERS ATTN: ACCOUNTS PAYABLE

420 S DETROIT ST SUITE 500

ATTN: MARC HATCH LOS ANGELES, CA 90036 REP: NEW YORK

SLSP:

ADV: MEDIA FUNDING PARTNERS

PROD: COLLIDE

TITLE: Media funding partners - Collide

INVOICE NUMBER:

BROADCAST MONT

ORDER NUMBER:

ORDER/REV TYPE:

AGENCY CPE : P: G910

ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017

17 AGY#/ADV

BILLING CYCLE: MONTHLY DATE: 02/26/20

	sc	HEDULE			1	-	ACT	TUAL E	BRO	ADCAST	-	
NE	DATES	SR-NAME	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS
4 - 0	2/13 - 02/26	ESPN TONIGHT		28	02/16	TH	11:26:20P	:30		ES_COLUDERUTHLESS30	1,1-9/202	VOORD STORM PRINC
					02/16	TH	11:55:37P	:30		ES_COLLIDERUTHLESS30		
					02/20	MO	10:13:38P	:30		ES_COLUDERUTHLESS30		
					02/20	MO	10:56:07P	:30		ES_COLLIDERUTHLESS30		
					02/20	MO	11:26:20P	:30		ES_COLLIDERUTHLESS30		
					02/20	MO	11:56:07P	:30		ES_COLLIDERUTHLESS30		
					02/21	TU	10:14:14P	:30		ES_COLLIDERUTHLESS30		
					02/21	TU	10:56:07P	:30		ES_COLUDERUTHLESS30		
					02/21	TU	11:25:49P	:30		ES_COLLIDERUTHLESS30		
					02/21	TU	11:55:38P	:30		ES_COLLIDERUTHLESS30		
					02/24	FR	10:15:39P	:30		ES_COLLIDERUTHLESS30		
					02/24	FR	10:56:07P	:30		ES_COLLIDERUTHLESS30		
					02/24	FR	11:26:21P	:30		ES_COLUDERUTHLESS30		
					02/24	FR	11:55:37P	:30		ES_COLLIDERUTHLESS30		
5 0	2/13 - 02/26	ESPN ALL NIGHT		40	02/13	МО	03:26:19A	:30		ES_COLLIDERUTHLESS30		
					02/13	MO	04:11:01A	:30		ES_COLLIDERUTHLESS30		
					02/13	MO	04:55:38A	:30		ES_COLLIDERUTHLESS30		
					02/14	TU	03:14:17A	:30		ES_COLLIDERUTHLESS30		
					02/14	TU	04:55:37A	:30		ES_COLLIDERUTHLESS30		
					02/15	WE	02:25:49A	:30		ES_COLUDERUTHLESS30		
					02/15	WE	03:25:49A	:30		ES_COLLIDERUTHLESS30		
					02/15	WE	04:25:49A	:30		ES_COLUDERUTHLESS30		
					02/16	TH	02:56:07A	:30		ES_COLLIDERUTHLESS30		
					02/16	TH	04:11:34A	:30		ES_COLLIDERUTHLESS30		

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* All times based on EST

TERMS: ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE
ORIGINAL

1



INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

BROADCAST MONT

ORDER/REV TYPE:

BILL TO: MEDIA FUNDING PARTNERS

ATTN: ACCOUNTS PAYABLE 420 S DETROIT ST SUITE 500

ATTN: MARC HATCH LOS ANGELES, CA 90036 REP: NEW YORK

SLSP:

ADV: MEDIA FUNDING PARTNERS

PROD: COLLIDE

TITLE: Media funding partners - Collide

INVOICE NUMBER: AGENCY CPE :

P: G910

ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017 AGY#/ADV BILLING CYCLE: MONTHLY 02/26/20

-	sc	HEDULE			1	-	ACT	TUAL E	BRO	ADCAST		
NE.	DATES	SR-NAME	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARK
5 - 0	02/13 - 02/26E	SPN ALL NIGHT		40	02/17	FR	02:17:18A	:30		ES_COLLIDERUTHLESS30	3.0-3/2-2-2	\$5000 ENEWS (PR
					02/17	FR	03:15:04A	:30		ES_COLUDERUTHLESS30		
					02/17	FR	04:26:19A	:30		ES_COLUDERUTHLESS30		
					02/18	SA	02:25:00A	:30		ES_COLLIDERUTHLESS30		
					02/18	SA	04:16:00A	:30		ES_COLLIDERUTHLESS30		
					02/18	SA	04:55:00A	:30		ES_COLUDERUTHLESS30		
					02/19	SU	02:25:49A	:30		ES_COLUDERUTHLESS30		
					02/19	SU	03:25:51A	:30		ES_COLUDERUTHLESS30		
					02/19	SU	04:13:54A	:30		ES_COLLIDERUTHLESS30		
					02/19	SU	04:56:07A	:30		ES_COLLIDERUTHLESS30		
					02/20	MO	02:13:00A	:30		ES_COLUDERUTHLESS30		
					02/20	MO	03:26:19A	:30		ES_COLUDERUTHLESS30		
					02/20	MO	04:25:49A	:30		ES_COLUDERUTHLESS30		
					02/21	TU	02:55:37A	:30		ES_COLLIDERUTHLESS30		
					02/21	TU	03:25:49A	:30		ES_COLLIDERUTHLESS30		
					02/21	TU	04:56:09A	:30		ES_COLUDERUTHLESS30		
					02/22	WE	02:15:12A	:30		ES_COLLIDERUTHLESS30		
					02/22	WE	03:55:37A	:30		ES_COLLIDERUTHLESS30		
					02/22	WE	04:26:20A	:30		ES_COLUDERUTHLESS30		
					02/23	TH	03:14:01A	:30		ES_COLLIDERUTHLESS30		
					02/23	TH	03:55:38A	:30		ES_COLLIDERUTHLESS30		
					02/24	FR	02:17:38A	:30		ES_COLLIDERUTHLESS30		
					02/24	FR	03:16:11A	:30		ES_COLLIDERUTHLESS30		
					02/24	FR	04:12:40A	:30		ES_COLLIDERUTHLESS30		
					02/25	SA	02:55:37A	:30		ES COLUDERUTHLESS30		

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INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

BILL TO: MEDIA FUNDING PARTNERS ATTN: ACCOUNTS PAYABLE 420 S DETROIT ST SUITE 500 ATTN: MARC HATCH

REP: NEW YORK

SLSP:

MEDIA FUNDING PARTNERS ADV:

PROD: COLLIDE

TITLE: Media funding partners - Collide

INVOICE NUMBER BROADCAST MONT ORDER/REV TYPE:

AGENCY CPE : P: G910

ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017 AGY#/ADV

	sc	HEDULE			i.	-	AC	TUAL E	BROAD	CAST		
NE	DATES	SR-NAME	PRICE	QTY	DATE	DAY	TIME *	DUR	MG AG	SENCY COPY ID	PRICE	REMARKS
		ESPN ALL NIGHT	1		02/25	SA	04:25:49A	:30	ES	COLLIDERUTHLESS30	3,1-9/5	754a7 HISTORY
					02/26	SU	02:56:07A	:30	ES_	COLLIDERUTHLESS30		
					02/26	SU	03:25:49A	:30	ES	COLUDERUTHLESS30		
					02/26	SU	03:56:07A	:30	ES_	COLLIDERUTHLESS30		
					02/26	SU	04:56:07A	:30	ES_	COLLIDERUTHLESS30		
8	02/13 - 02/26	SPORTSCENTER AM		21	02/13	мо	05:11:30A	:30	ES	COLLIDERUTHLESS30		
					02/13	МО	05:55:38A	:30		COLLIDERUTHLESS30		
					02/14	TU	05:12:34A	:30	1807	COLLIDERUTHLESS30		
					02/14	TU	05:56:08A	:30	1667	COLLIDERUTHLESS30		
					02/15	WE	05:26:19A	:30	10.5	COLLIDERUTHLESS30		
					02/15	WE	05:56:07A	:30	ES	COLLIDERUTHLESS30		
					02/16	TH	05:13:32A	:30	ES	COLUDERUTHLESS30		
					02/16	TH	05:55:37A	:30	ES	COLLIDERUTHLESS30		
					02/17	FR	05:11:03A	:30	ES_	COLLIDERUTHLESS30		
					02/17	FR	05:56:08A	:30	ES	COLUDERUTHLESS30		
					02/20	MO	05:11:14A	:30	ES_	COLLIDERUTHLESS30		
					02/20	MO	05:55:37A	:30	ES_	COLLIDERUTHLESS30		
					02/21	TU	05:12:23A	:30	ES_	COLUDERUTHLESS30		
					02/21	TU	05:26:19A	:30	ES_	COLLIDERUTHLESS30		
					02/21	TU	05:56:07A	:30	ES	COLLIDERUTHLESS30		
					02/22	WE	05:26:19A	:30	ES_	COLLIDERUTHLESS30		
					02/22	WE	05:56:08A	:30	ES_	COLLIDERUTHLESS30		
					02/23	TH	05:10:23A	:30	ES_	COLLIDERUTHLESS30		
					02/23	TH	05:56:07A	:30	ES_	COLLIDERUTHLESS30		

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

^{*} All times based on EST



INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

ORDER/REV TYPE:

BILL TO:

MEDIA FUNDING PARTNERS ATTN: ACCOUNTS PAYABLE

420 S DETROIT ST SUITE 500

ATTN: MARC HATCH LOS ANGELES, CA 90036 REP: NEW YORK

SLSP:

ADV: MEDIA FUNDING PARTNERS

PROD: COLLIDE

TITLE: Media funding partners - Collide

INVOICE NUMBER: BROADCAST MON

AGENCY CPE : P: G910

ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017 AGY#/ADV

BILLING CYCLE: MONTHLY DATE: 02/26/20

	SCHEDU	LE				7	ACT	TUAL E	BROADCAST		
INE	DATES SR-I	NAME	PRICE	QTY	DATE	DAY	TIME *	DUR	MG AGENCY COPY ID	PRICE	REMARK
6 -	02/13 - 02/26 SPORTSO	ENTER AM		21	02/24	FR	05:11:39A	:30	ES_COLUDERUTHLESS30	9,000,000	V5/15/5/5/5/17/1
					02/24	FR	05:56:07A	:30	ES_COLUDERUTHLESS30		
7	02/13 - 02/19 SUNDAY	AM SPORTS		8	02/19	SU	05:13:54A	:30	ES_COLLIDERUTHLESS30		
				- 00	02/19	SU	06:15:21A	:30	ES_COLLIDERUTHLESS30		
					02/19	SU	07:13:22A	:30	ES_COLLIDERUTHLESS30		
					02/19	SU	08:13:24A	:30	ES_COLLIDERUTHLESS30		
					02/19	SU	08:55:37A	:30	ES_COLUDERUTHLESS30		
					02/19	SU	09:26:21A	:30	ES_COLLIDERUTHLESS30		
					02/19	SU	10:12:58A	:30	ES_COLLIDERUTHLESS30		
					02/19	SU	10:55:39A	:30	ES_COLLIDERUTHLESS30		
8	02/13 - 02/19 SATURDA	Y AM SPORTS		8	02/18	SA	05:16:30A	:30	ES_COLUDERUTHLESS30		
					02/18	SA	06:13:30A	:30	ES_COLLIDERUTHLESS30		
					02/18	SA	07:14:00A	:30	ES_COLLIDERUTHLESS30		
					02/18	SA	07:55:30A	:30	ES_COLUDERUTHLESS30		
					02/18	SA	08:55:30A	:30	ES_COLLIDERUTHLESS30		
					02/18	SA	09:55:30A	:30	ES_COLLIDERUTHLESS30		
					02/18	SA	10:55:30A	:30	ES_COLLIDERUTHLESS30		
					02/18	SA	11:55:00A	:30	ES_COLUDERUTHLESS30		
9	02/13 - 02/26 DAN LEB	ATARD WITH									
	STUGOT	Z		3	02/14	TU	11:43:44A	:30	ES_COLUDERUTHLESS30		
	V. 1.0-1.00				02/20	MO	11:26:09A	:30	ES_COLLIDERUTHLESS30		
					02/22	WE	12:54:37P	:30	ES_COLUDERUTHLESS30		

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

TERMS: ALL ACCOUNTS DUE AND PAYABLE 30 DAYS FROM DATE OF INVOICE
ORIGINAL

-

^{*} All times based on EST



INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

ORDER/REV TYPE:

BILL TO: MEDIA FUNDING PARTNERS ATTN: ACCOUNTS PAYABLE 420 S DETROIT ST SUITE 500

ATTN: MARC HATCH LOS ANGELES, CA 90036 REP: **NEW YORK**

SLSP:

MEDIA FUNDING PARTNERS ADV:

PROD: COLLIDE

TITLE: Media funding partners - Collide

INVOICE NUMBER: BROADCAST MONT

AGENCY CPE : P: G910

ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017 AGY#/ADV

BILLING CYCLE: MONTHLY 02/26/20

	S	SCHEDULE	-				ACT	TUAL F	BROADCAST		
INE	DATES	SR-NAME	PRICE	QTY	DATE	DAY	TIME *	DUR	MG AGENCY COPY ID	PRICE	REMARKS
	•	SATURDAY AM SPORTS		~ 77.00	02/18	SA	10:26:30A	:30	ES_COLLIDERUTHLESS30	3,000,000,000	Bonus: Traffic
₹.	•	ESPN ALL NIGHT			02/13	МО	01:56:07A	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic
•		PAUL FINEBAUM			02/13	мо	06:12:48P	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic
*		ESPN ALL NIGHT			02/14	TU	01:26:20A	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
•	-	PAUL FINEBAUM			02/14	TU	05:12:58P	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic
*		ESPN ALL NIGHT			02/15	WE	12:56:08A	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic
•	•	PAUL FINEBAUM			02/15	WE	05:43:03P	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
	-	ESPN ALL NIGHT			02/16	тн	12:26:19A	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic
		SUCCESSAL DEPOSITION			02/16	TH	01:26:19A	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic
70		DANLEBATARD WITH STUGOTZ			02/16	тн	12:41:49P	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
	-	PAUL FINEBAUM			02/16	тн	06:11:43P	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
353		ESPN ALL NIGHT			02/17	FR	01:14:07A	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
2		PAUL FINEBAUM			02/17	FR	04:44:19P	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic

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

* All times based on EST



INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

BILL TO:

MEDIA FUNDING PARTNERS ATTN: ACCOUNTS PAYABLE 420 S DETROIT ST

SUITE 500

ATTN: MARC HATCH LOS ANGELES, CA 90036 REP: NEW YORK

SLSP:

ADV: MEDIA FUNDING PARTNERS

PROD: COLLIDE

TITLE: Media funding partners - Collide

INVOICE NUMBER

BROADCAST MONT

ORDER/REV TYPE:

AGENCY CPE : P: G910

ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017

BILLING CYCLE: MONTHLY

AGY#/AD\ 02/26/20

	s	SCHEDULE				Ţ.	ACT	TUAL F	BROADCAST	-	
INE	DATES	SR-NAME	PRICE	QTY	DATE	DAY	TIME *	DUR	MG AGENCY COPY ID	PRICE	REMARKS
	•	ESPN ALL NIGHT			02/19	SU	12:13:43A	:30	ES_COLLIDERUTHLESS30	1,000,000	Bonus: Traffic
					02/19	SU	01:14:24A	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic
					02/20	МО	12:13:02A	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
2	-	DANLEBATARD WITH STUGOTZ			02/20	мо	12:11:58P	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic
	-	PAUL FINEBAUM			02/20	МО	05:15:11P	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
-		ESPN PRIMETIME			02/20	мо	08:25:49P	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic
		ESPN ALL NIGHT			02/21	TU	12:56:09A	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic
•		DANLEBATARD WITH STUGOTZ			02/21	TU	12:25:38P	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
	-	PAUL FINEBAUM			02/21	TU	04:13:58P	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
×		DANLEBATARD WITH STUGOTZ			02/22	WE	10:41:45A	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
2	2	PAUL FINEBAUM			02/22	WE	04:42:01P	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
8	-	ESPN ALL NIGHT			02/23	тн	12:12:12A	:30	ES_COLUDERUTHLESS30		Bonus: Traffic
		DANLEBATARD WITH STUGOTZ			02/23	ТН	12:44:28P	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic
				- 1	02/24	FR	12:27:45P	:30	ES_COLLIDERUTHLESS30		Bonus: Traffic

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INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

BROADCAST MONT

ORDER/REV TYPE:

BILL TO: MEDIA FUNDING PARTNERS ATTN: ACCOUNTS PAYABLE 420 S DETROIT ST SUITE 500

ATTN: MARC HATCH LOS ANGELES, CA 90036

was taken from the program log

REP: NEW YORK

SLSP:

ADV: MEDIA FUNDING PARTNERS

PROD: COLLIDE

TITLE: Media funding partners - Collide

AGENCY CPE : P: G910

INVOICE NUMBER

ESTIMATE#:

SCHEDULE DATES: 02/13/2017 - 02/26/2017 AGY#/ADV BILLING CYCLE: MONTHLY DATE: 02/26/20

SCHEDULE					AC	TUAL I	BROADCAST	0	
ATES SR-NAME	PRICE	QTY	DATE	DAY	TIME *	DUR	MG AGENCY COPY ID	PRICE	REMARKS
PAUL FINEBAUM			02/24		05:43:10P		ES_COLLIDERUTHLESS30		Bonus: Traffic
ESPN ALL NIGHT			02/25 02/26	SA SU	12:25:50A 01:25:49A	24 233331	ES_COLLIDERUTHLESS30 ES_COLLIDERUTHLESS30		Bonus: Traffic Bonus: Traffic
			JNITS:	246	6				
	ATES SR-NAME PAUL FINEBAUM	ATES SR-NAME PRICE PAUL FINEBAUM ESPN ALL NIGHT	ATES SR-NAME PRICE QTY PAUL FINEBAUM ESPN ALL NIGHT	ATES SR-NAME PRICE QTY DATE PAUL FINEBAUM ESPN ALL NIGHT O2/24 02/25 02/26	ATES SR-NAME PRICE QTY DATE DAY PAUL FINEBAUM ESPN ALL NIGHT PRICE QTY DATE DAY 02/24 FR 02/25 SA 02/26 SU	ATES SR-NAME PRICE QTY DATE DAY TIME * PAUL FINEBAUM ESPN ALL NIGHT PRICE QTY DATE DAY TIME * 02/24 FR 05:43:10P 02/25 SA 12:25:50A 02/26 SU 01:25:49A	ATES SR-NAME PRICE QTY DATE DAY TIME * DUR PAUL FINEBAUM 02/24 FR 05:43:10P :30 ESPN ALL NIGHT 02/26 SU 01:25:49A :30	ATES SR-NAME PRICE QTY DATE DAY TIME * DUR MG AGENCY COPY ID	PRICE PRIC



INVOICE

REMIT TO:

Disney ABC Cable Networks Group P.O. Box 732544 Dallas, TX 75373-2544

BILL TO:

was taken from the program log