

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	:15s	:30s	TOT																			
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																							
Planned																																																			
Network																																																			
EI																																																			
4	4	4	4	2											5	5	5	5	5	5	5	6	6	6	6	6				51	32	115	15 units	:15 Unit	Vendor Net	Historical Costs based on 15 units															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6" style="text-align: center;">Unequalized TRPs & Impressions</th> </tr> <tr> <th colspan="2">A25-49</th> <th colspan="2">M18-49</th> <th colspan="2">F18-34</th> </tr> <tr> <th>TRPs</th><th>IMP</th><th>TRPs</th><th>IMP</th><th>TRPs</th><th>IMP</th> </tr> </thead> <tbody> <tr> <td>8.46</td><td>8,402</td><td>5.20</td><td>3,315</td><td>7.84</td><td>2,710</td> </tr> </tbody> </table>																												Unequalized TRPs & Impressions						A25-49		M18-49		F18-34		TRPs	IMP	TRPs	IMP	TRPs	IMP	8.46	8,402	5.20	3,315	7.84	2,710
Unequalized TRPs & Impressions																																																			
A25-49		M18-49		F18-34																																															
TRPs	IMP	TRPs	IMP	TRPs	IMP																																														
8.46	8,402	5.20	3,315	7.84	2,710																																														

Adjustment per IMG

Push available dollars into prime units

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	:15s	:30s	TOT																															
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																																		
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100% :15s														40% :30s / 60% :15s														100% :15s																																			
Actual																																																															
Network																																																															
Etv																																																															
Etv :15																																																															
4	4	5	5	3											5	5	3	2	2	0	0	2	2	2	2	2	0			46	92	138	15 units	:15 Unit	Vendor Net	Historical Costs based on 15 units																											
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10.09	10,022	6.21	3,954	9.35	3,232																																																										

INVOICE & AFFIDAVIT

Agency: Media Funding Partners - AGENCY (22037792-11039280)
 420 S Detroit
 Los Angeles, CA. 90038
 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 1006)
 Network: E!
 Deal ID:
 Deal Name:
 Deal Dates: 12/26/ 16 - 03/26/17
 Account Executive
 Plan Class: Direct Response
 Invoice EDI: N

Selling Name	Air Date	Day	Time	Length	Rate (Cash Discount Price)	Comm Type	USN	ISCI Code	Comments	Amount Billed (Cash Discount Price)	Reason
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	01/30/17	Mon	10:22PM	:30			244961698	ORCL30D01 H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	01/31/17	Tue	7:22PM	:30			245 100629	ORCL30D02 H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/01/17	Wed	7:21PM	:30			245322719	ORCL30D03 H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/13/17	Mon	7:19PM	:30			246905140	ORCL30D02 H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/13/17	Mon	8:46PM	:30			246905168	ORCL30D03H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/14/17	Tue	6:44PM	:30			247085409	ORCL30D02H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/14/17	Tue	9:19PM	:30			247085321	ORCL30D03 H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/15/17	Wed	6:46PM	:30			247336513	ORCL30D02H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/15/17	Wed	8:27PM	:30			247336603	ORCL30D03H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/16/17	Thu	7:22PM	:30			24 7822960	ORCL30D02H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/16/17	Thu	9:45PM	:30			247822881	ORCL30D03H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/17/17	Fri	8:45PM	:30			248084630	ORCL30D02H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/17/17	Fri	11:52PM	:30			248090950	ORCL30D03H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/20/17	Mon	6:15PM	:30			248113144	ORCL30D02H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/20/17	Mon	8:06PM	:30			248113290	ORCL30D03 H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/21/17	Tue	8:24PM	:30			2484 73522	ORCL30D02H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/21/17	Tue	10:56PM	:30			2484 73844	ORCL30D03H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/22/17	Wed	6:21PM	:30			248710105	ORCL30D02H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/22/17	Wed	8:24PM	:30			248710291	ORCL30D03H			

INVOICE & AFFIDAVIT

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

Advertiser : Media Funding Partners
 Brand: MFP Collide (COL 1008)
 Network: E!
 Deal ID:
 Deal Name:
 Deal Dates: 12/28/16 - 03/28/17
 Account Executive:
 Plan Class: Direct Response-
 Invoice EDI: N

Selling Name	Air Date	Day	Time	Length	Rate			USN	ISCI Code	Comments	Amount Billed	
					(Cash	Discount	Price)				Comm	Type
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/23/17	Thu	7:21PM	:30				249132003	ORCL30D02H			
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/23/17	Thu	8:22PM	:30				249131744	ORCL30D03H			
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
 E! c/o NBCUniversal, LLC
 Lock Box NBC Universal,
 P.O. Box 402971
 Atlanta , GA 30384-2971

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

Wire or ACH
 NBC Universal LLC
 J.P. Morgan Chase Bank
 Account 038-1-063114
 ABA# 021000021
 One Chase Manhattan Plaza
 New York, NY 10005

Credit Card
 Contact CFSCUSTOMERSERVICE@NBCUNI.COM
 Phone: 212-664-4466

Customer Service:
 Email: NBCUCABLEADSALLESBILLING@NBCUNI.COM

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

INVOICE & AFFIDAVIT

Agency : Media Funding Partners - AGENCY (22037792-11039280)
 420 S Detroit
 Los Angeles , CA, 90036
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Invoice Number: Invoice Date:
 02/26/ 17
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 Client Code:
 Package Code:
 Estimate Code:
 Brand/Product Code:

Advertiser : Media Funding Partners
 Brand: MFP Collide (COL 10
 Network: E!
 Deal Name:
 Deal Dates: 12/26/16 - 03/26/17
 Account Executive
 Plan Class: Direct Response-Nat
 Invoice EDI: N

Selling Name	Air Date	Day	Time	Length	Rate		USN	ISCI Code	Comments	Amount (Cash Discou
					(Cash Discount Price)	Comm Type				
E! ZDR Afternoon ROS (M-F 12-6 PM)	01/30/ 17	Mon	1:11PM	:30			244961871	ORCL30001H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	01/31/ 17	Tue	4 :52PM	:30			245100249	ORCL30002H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/13/ 17	Mon	1:44PM	:30			246905285	ORCL30002H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/ 14/17	Tue	12:40PM	:30			24 7085782	ORCL30003H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/ 15/ 17	Wed	1:09PM	:30			24 7335805	ORCL30002H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/ 16/17	Thu	2 :54PM	:15			24 7820630	ORCL 15004H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/17/17	Fri	3:25PM	:15			248090849	ORCL15001H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/ 20/ 17	Mon	2 :19PM	:15			248112960	ORCL15002H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/21/17	Tue	4 :22PM	:15			248474272	ORCL15004H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/22/17	Wed	4 :22PM	:15			248709921	ORCL15F02H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/23/ 17	Thu	12:21PM	:15			249132244	ORCL 15T02H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/24/17	Fri	12:43PM	:15			249331110	ORCL 15N02H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/24/17	Fri	1:55PM	:15			249331268	ORCL15N01H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/24/17	Fri	2 :29PM	:15			249331331	ORCL 15N04H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/24/ 17	Fri	2 :54PM	:15			24933 1387	ORCL 15N02H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/24/ 17	Fn	3:37PM	:15			249331458	ORCL 15N01H		
E! ZDR Afternoon ROS (M-F 12-6 PM)	02/24/ 17	Fri	4 :39PM	:15			249331646	ORCL 15N04H		
E! ZDR Pnme ROS (M-Su 6 PM-12 AM)	01/ 30/ 17	Mon	6 :38PM	:30			244961277	ORCL30002H		
E! ZDR Pnme ROS (M-Su 6 PM-12 AM)	01/ 30/ 17	Mon	9A4PM	:30			244961623	ORCL30D01H		

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 Detroit
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 Due Date: 03/28/17
 Client Code:
 Package Code:
 Estimate Code:
 Brand/ Product Code:

Advertiser : Media Funding Partn
 Brand: MFP Collide (COL 10
 Network: E!
 Deal ID:
 Deal Name:
 Deal Dates: 12/26/ 16 - 03/26/ 17
 Account Executive:
 Plan Class: Direct Response-Nat
 Invoice EDI: N

Selling Name	Air Date	Day	Time	Length	Rate		USN	ISCI Code	Comments	Amount (Cash Disco
					(Cash Discount Price)	Comm Type				
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	01/31/17	Tue	6:17PM	:30			245100455	ORCL30D03H		
E! ZDR Prime ROS (M-Su 6 PM- 12 AM)	01/31/17	Tue	8:40PM	:30			245100016	ORCL30D02H		
E! ZDR Prime ROS (M-Su 6 PM- 12 AM)	02/01/ 17	Wed	6:11PM	:30			245323504	ORCL30002H		
E! ZDR Prune ROS (M-Su 6 PM-12 AM)	02/0 1/17	Wed	8:24PM	:30			245322926	ORCL30D03H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/13/17	Mon	9:35PM	:15			246905292	ORCL 15D02H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/ 13/ 17	Mon	10:44PM	:30			246905429	ORCL30D03H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/14/ 17	Tue	7:18PM	:15			247085420	ORCL 15D01H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/14/ 17	Tue	7:54PM	:30			247086352	ORCL30D02H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/ 15/ 17	Wed	6:16PM	:15			247336452	ORCL 15004H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/15/ 17	Wed	7:39PM	:15			247336562	ORCL 15D02H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/ 15/ 17	Wed	10:46PM	:15			247335749	ORCL 15001H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/16/17	Thu	7:56PM	:15			247822993	ORCL 15002H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/ 16/ 17	Thu	11:13PM	:15			247823063	ORCL 15D01H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/17/ 17	Fri	6:08PM	:15			248084340	ORCL 15D04H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/17/17	Fri	10:18PM	:15			248084804	ORCL 15D02H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/17/17	Fri	11:13PM	:15			248090880	ORCL 15001H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/20/17	Mon	7:21PM	:15			248113216	ORCL 15D01H		
E! ZDR Prime ROS (M-Su 6 PM-12 AM)	02/20/ 17	Mon	8:26PM	:15			248113295	ORCL 15004H		
E! ZDR Prune ROS (M-Su 6 PM-12 AM)	02/20/ 17	Mon	10:55PM	:15			248113524	ORCL 15D02H		

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Due Date: 03/28/17
Client Code:

Advertiser : Media Funding Partners
Brand: MFP Collide (COL 10
Network : E!
Deal ID:
Deal Name:
Deal Dates: 12/26/ 16 - 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 Disc
E' ZDR Prime ROS (M-Su 6 PM-12 AM)	02/21/17	Tue	6:12PM	:15			248473234	ORCL 15D02H		
E' ZDR Prime ROS (M-Su 6 PM-12 AM)	02/2 1/17	Tue	8:5 1PM	:15			248473604	ORCL 15D01H		
EI ZDR Prime ROS (M-Su 6 PM-12 AM)	02/2 1/ 17	Tue	9:2 1PM	:15			248473697	ORCL 15D04H		
EI ZDR Prime ROS (M-Su 6 PM-12 AM)	02/22117	Wed	7:48PM	: 15			248710234	ORCL 15F01H		
EI ZDR Prime ROS (M-Su 6 PM-12 AM)	02122117	Wed	8:52PM	:15			248710352	ORCL 15F04H		
E' ZDR Prime ROS (M-Su 6 PM-12 AM)	02122117	Wed	10:31PM	:15			248710562	ORCL 15F02H		
EI ZDR Prime ROS (M-Su 6 PM-12 AM)	02/23/ 17	Thu	7:56PM	: 15			249131726	ORCL15T01H		
EI ZDR Prime ROS (M-Su 6 PM-12 AM)	02/23/17	Thu	8.52PM	:15			249131813	ORCL15T04H		
EI ZDR Prime ROS (M-Su 6 PM-12 AM)	02/23/17	Thu	10:38PM	:15			249131988	ORCL 15T02H		
EI ZDR Late ROS (M-Su 12-4 AM)	01/30117	Mon	12:42AM	:30			244962000	ORCL30D02H		
EI ZDR Late ROS (M-Su 12-4 AM)	01/ 31/ 17	Tue	1:12AM	:30			245100655	ORCL30D03H		
EI ZDR Late ROS (M-Su 12-4 AM)	02/13/17	Mon	1:55AM	:30			246906101	ORCL30D02H		
EI ZDR Late ROS (M-Su 12-4 AM)	02114/ 17	Tue	12:33AM	:30			247085890	ORCL30D03H		
EI ZDR Late ROS (M-Su 12-4 AM)	02/ 16/ 17	Thu	12:58AM	:15			247823345	ORCL 15D04H		
EI ZDR Late ROS (M-Su 12-4 AM)	02116/17	Thu	1:55AM	:15			247823396	ORCL 15D02H		
E' ZDR Late ROS (M-Su 12-4 AM)	02117/ 17	Fn	12:58AM	:15			248084486	ORCL 15D04H		
E' ZDR Late ROS (M-Su 12-4 AM)	02/18/17	Sat	1:12AM	:15			24809 1973	ORCL 15D01H		
EI ZDR Late ROS (M-Su 12-4 AM)	02/ 18/ 17	Sat	1:34AM	:15			248092062	ORCL 15D04H		
EI ZDR Late ROS (M-Su 12-4 AM)	02119/ 17	Sun	1:12AM	:15			248096041	ORCL 15D01H		

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Advertiser: Media Funding Partners
 Brand: MFP Collide (COL 10)
 Network: E!
 Deal ID:
 Deal Dates: 12/26/ 16 - 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 Disco
E! ZDR Late ROS (M-Su 12-4 AM)	02/19/17	Sun	1:41AM	:15			248096065	ORCL15D04H		
E! ZDR Late ROS (M-Su 12-4 AM)	02/20/ 17	Mon	1:52AM	:15			248 112990	ORCL15D01H		
E• ZDR Late ROS (M-Su 12-4 AM)	02/ 21/ 17	Tue	1:12AM	:15			248474217	ORCL 15D02H		
E! ZDR Late ROS (M-Su 12-4 AM)	02/22/17	Wed	12:58AM	:15			248712856	ORCL 15F01H		
E! ZDR Late ROS (M-Su 12-4 AM)	02/23/ 17	Thu	12:31AM	:15			249132608	ORCL 15T01H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	02/18/ 17	Sat	8:39AM	:15			248092573	ORCL 15D02H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	02/18/17	Sat	11:10AM	:15			248094935	ORCL 15D01H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	02/18/ 17	Sat	1:42PM	:15			248092100	ORCL 15D04H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	02/18/ 17	Sat	3:17PM	:15			248092805	ORCL 15D02H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	02/19/ 17	Sun	10:27AM	:15			248096432	ORCL 15D02H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	02/19/17	Sun	11:49AM	:15			248096574	ORCL 15D01H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	02/19/ 17	Sun	12:40PM	:15			248096653	ORCL 15D04H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	02/19/17	Sun	2 :38PM	:15			248096821	ORCL 15D02H		

Total Gross Regular Price if paying by credit card:

Total Net Regular Price if paying by credit card:

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

1 c/o NBCUniversal, 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 CFSCUSTOMERSERVICE@NBCUNI.COM
 Phone: 212-664-4466

Customer Service:

Email: NBCUCABLEADS@NBCUNI.COM

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

INVOICE & AFFIDAVIT

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

Invoice Number: Invoice Date:
 01/29/17
 Billing Period: 12/26/16 - 01/29/17
 Due Date: 02/28/17
 Client Code:
 Package Code:
 Estimate Code:
 Brand/Product Code:

Advertiser: Media Funding Partners
 Brand: MFP Collide (COL 10)
 Network: E!
 Deal ID:
 Deal Name:
 Deal Dates: 12/26/16 - 03/26/17
 Account Executive:
 Plan Class: Direct Response-Nat
 Invoice EDI: N

Selling Name	Air Date	Day	Time	Length	Rate		USN	ISCI Code	Comments	Amount
					(Cash Discount Price)	Comm Type				
E! ZDR Late ROS (M-Su 12-4 AM)	01/28/17	Sat	12:47AM	:30			244660921	ORCL30D01H		
E! ZDR Late ROS (M-Su 12-4 AM)	01/28/17	Sat	1:39AM	:30			244658662	ORCL30D02H		
E! ZDR Late ROS (M-Su 12-4 AM)	01/29/17	Sun	1:14AM	:30			244662534	ORCL30D01H		
E! ZDR Late ROS (M-Su 12-4 AM)	01/29/17	Sun	1:42AM	:30			244662595	ORCL30 D02H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	01/28/17	Sat	9:12AM	:30			244661678	ORCL30D01H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	01/28/17	Sat	5:31PM	:30			244661738	ORCL 30D02H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	01/29/17	Sun	1:40PM	:30			244662246	ORCL30D0 1H		
E! ZDR Weekend Day ROS (Sa-Su 7a-6p)	01/29/17	Sun	3:28PM	:30			244662424	ORCL30D02H		

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

E! c/o NBCUniversal, LLC
 Lock Box NBC Universal

P.O. Box 40297 1
 Atlanta, GA 30384-2971

Overnight Delivery

NBC Universal Media LLC
 Attention CFS

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

Wire or ACH

NBC Universal LLC
 J.P. Morgan Chase Bank

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

Credit Card

Contact CFCUSTOMERSERVICE@NBCUNI.COM
 Phone: 212-664-4466

Customer Service:

Email: NBCUCABLEADS@NBCUNI.COM

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