



Invoice

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Broadcast Month		
12/26/2016 - 1/29/2017		
Deal Dates	Buy Type	
12/26/2016 - 3/26/2017	DR	
Invoice Date	Invoice Interval	
1/29/2017	January STD	
Revision Date		



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

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

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 ALL FLIGHT TIMES ARE IN EASTERN STANDARD TIME

CURRENCY: US DOLLAR

SCHEDULE										ACTUAL BROADCAST				ADJUSTED					
M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Unit Rate	Number of Units	Revised Unit Rate	Revised Unit Total
		ROTATING					Dr-Natl / 6a-11a	01-23	0017404977	01-28	SA	30	0907A	ORCL30D01		04977			
		ROTATING					Dr-Natl / 6a-11a	01-23	0017404978	01-28	SA	30	0945A	ORCL30D02		04978			
		ROTATING					11a-3a	01-23	0017404979	01-28	SA	30	0758P	ORCL30D01		04979			
		ROTATING					11a-3a	01-23	0017404980	01-28	SA	30	0540P	ORCL30D02		04980			
		ROTATING					11a-3a	01-23	0017404981	01-28	SA	30	0515P	ORCL30D01		04981			
		ROTATING					11a-3a	01-23	0017404982	01-28	SA	30	0324P	ORCL30D01		04982			
		ROTATING					11a-3a	01-23	0017404983	01-28	SA	30	0351P	ORCL30D02		04983			
		ROTATING					11a-3a	01-23	0017404986	01-29	SU	30	0747P	ORCL30D02		04986			
		ROTATING					11a-3a	01-23	0017404987	01-29	SU	30	0445P	ORCL30D01		04987			
		ROTATING					11a-3a	01-23	0017404988	01-29	SU	30	0410P	ORCL30D02		04988			
		ROTATING					11a-3a	01-23	0017404989	01-29	SU	30	1154A	ORCL30D02		04989			
		ROTATING					11a-3a	01-23	0017404990	01-29	SU	30	0323P	ORCL30D01		04990			

TOTAL NUMBER OF SPOTS BILLED 12

Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars:

Agency Commission 15%

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

**WIRE TRANSFER INSTRUCTIONS:**

**CONTACT INFORMATION:**  
 For Billing or Collection inquiries, please contact  
 On-Airbillinginquiries@MTVN.com

Net Due:	
Payment Terms:	
Due Date	

Invoice #	Rev No	Page
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Deal ID	Broadcast Month	
	1/30/2017 - 2/26/2017	
Deal Dates	Buy Type	
12/26/2016 - 3/26/2017	DR	
Invoice Date	Invoice Interval	
2/5/2017	February STD	
Revision Date		



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

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ALL FLIGHT TIMES ARE IN EASTERN STANDARD TIME

CURRENCY: US DOLLAR

SCHEDULE										ACTUAL BROADCAST									
M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Unit Rate	Number of Units	Revised Unit Rate	Revised Unit Total
		ROTATING					11a-3a	01-30	0017404991	01-30	MO	30	0251A	ORCL30D02		04991			
		ROTATING					11a-3a	01-30	0017404993	01-30	MO	30	0840P	ORCL30D02		04993			
		ROTATING					11a-3a	01-30	0017404994	01-30	MO	30	0928P	ORCL30D01		04994			
		ROTATING					11a-3a	01-30	0017404997	01-30	MO	30	1109A	ORCL30D01		04997			
		ROTATING					11a-3a	01-30	0017404998	01-31	TU	30	0332P	ORCL30D01		04998			
		ROTATING					11a-3a	01-30	0017404999	01-31	TU	30	0816P	ORCL30D01		04999			
		ROTATING					11a-3a	01-30	0017405000	01-31	TU	30	1042P	ORCL30D02		05000			
		ROTATING					11a-3a	01-30	0017405001	01-31	TU	30	0706P	ORCL30D02		05001			
		ROTATING					11a-3a	01-30	0017405002	01-31	TU	30	0424P	ORCL30D02		05002			
		ROTATING					11a-3a	01-30	0017405003	01-31	TU	30	0551P	ORCL30D01		05003			
		ROTATING					11a-3a	01-30	0017405004	01-31	TU	30	0219A	ORCL30D01		05004			
		ROTATING					11a-3a	01-30	0017405005	02-01	WE	30	0836P	ORCL30D02		05005			
		ROTATING					11a-3a	01-30	0017405006	02-01	WE	30	1145P	ORCL30D03		05006			
		ROTATING					11a-3a	01-30	0017405007	02-01	WE	30	0411P	ORCL30D03		05007			
		ROTATING					11a-3a	01-30	0017405008	02-01	WE	30	1210A	ORCL30D02		05008			

Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars:

Agency Commission 15%

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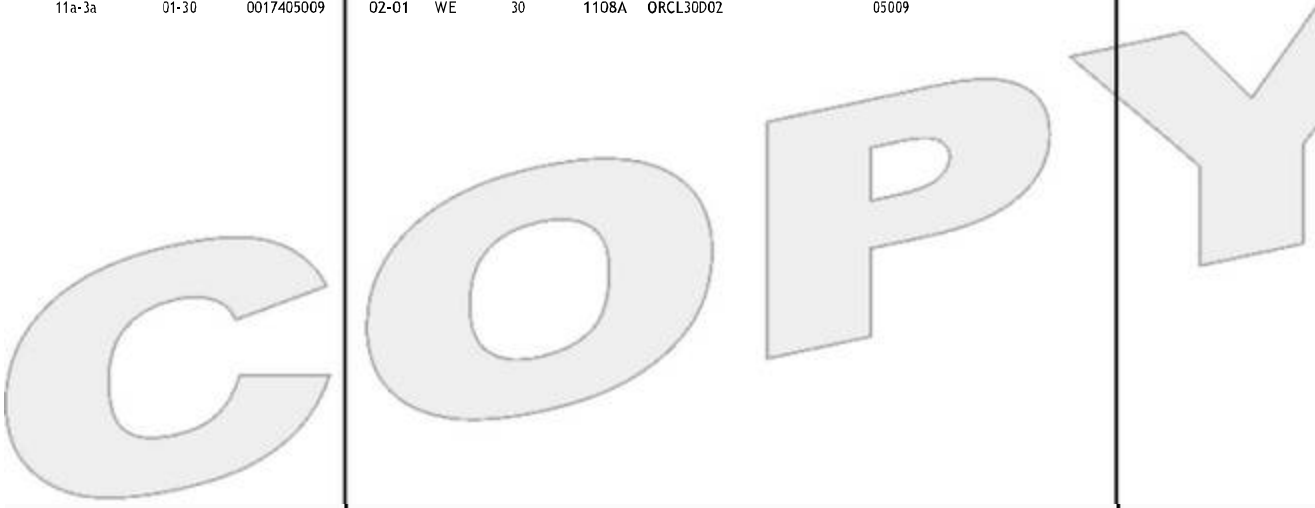
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M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Unit Rate	Number of Units	Revised Unit Rate	Revised Unit Total
		ROTATING					11a-3a	01-30	0017405009	02-01	WE	30	1108A	ORCL30D02	05009				



TOTAL NUMBER OF SPOTS BILLED 16

Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars:

Agency Commission 15%

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CURRENCY: US DOLLAR

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M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Unit Rate	Number of Units	Revised Unit Rate	Revised Unit Total
		ROTATING					11a-3a	02-13	0017734050	02-16	TH	15	0325P	ORCL15D02		34050			
		ROTATING					11a-3a	02-13	0017734051	02-16	TH	15	0538P	ORCL15D04		34051			
		ROTATING					11a-3a	02-13	0017734052	02-16	TH	15	0211A	ORCL15D02		34052			
		ROTATING					11a-3a	02-13	0017734053	02-16	TH	15	0249A	ORCL15D04		34053			
		ROTATING					11a-3a	02-13	0017734054	02-17	FR	15	1259P	ORCL15D02		34054			
		ROTATING					11a-3a	02-13	0017734055	02-17	FR	15	0508P	ORCL15D04		34055			
		ROTATING					11a-3a	02-13	0017734056	02-17	FR	15	0238A	ORCL15D02		34056			
		ROTATING					11a-3a	02-13	0017734057	02-17	FR	15	0258A	ORCL15D04		34057			
		ROTATING					11a-3a	02-13	0017734058	02-18	SA	15	0258P	ORCL15D02		34058			
		ROTATING					11a-3a	02-13	0017734060	02-18	SA	15	0543P	ORCL15D04		34060			
		ROTATING					11a-3a	02-13	0017734061	02-18	SA	15	0650P	ORCL15D02		34061			
		ROTATING					11a-3a	02-13	0017734064	02-18	SA	15	0221A	ORCL15D04		34064			
		ROTATING					11a-3a	02-13	0017734065	02-18	SA	15	0254A	ORCL15D02		34065			
		ROTATING					11a-3a	02-13	0017734068	02-19	SU	15	0421P	ORCL15D04		34068			
		ROTATING					11a-3a	02-13	0017734069	02-19	SU	15	0442P	ORCL15D02		34069			

Total Gross Billing for Invoice Cycle:

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		ROTATING					Dr-Natl/6a-11a	02-13	0017734070	02-19	SU	15	0954A	ORCL15D04		34070			
		ROTATING					Dr-Natl/6a-11a	02-13	0017734071	02-19	SU	15	1045A	ORCL15D02		34071			
COPY																			
TOTAL NUMBER OF SPOTS BILLED 17																			

Total Gross Billing for Invoice Cycle:

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