

Sports Notes

The original plan was adjusted to reflect re-scheduling of spots that were shown on days with no games and scheduled during all star break
Spot count was increased from 23 total planned to 37 actual to move spot count into ESPN and TNT network from cable to maximize reach

A25/49 TRP's are shown per plan. (NO trp's were included for bonus or mirror spots)

Late Night Notes

Spots all changed to :15's per instructions Resulting in spot count and trp increase

**AGENCY
BILLING
ADDRESS**

MEDIA FUNDING PARTNERS
ATTN TO: MARC HATCH
PO BOX 430
WASHOUGALWA 98671USA



A Time Warner Company®
404-827-0783

RI

**MAKE
PAYMENT
TO**

TURNER NETWORK TELEVISION
P O BOX 32183
NEW YORK, NY 10087-2183

Agency : MEDIA FUNDING PARTNERS(22406)
Advertiser : TV GLOBAL LLC (28882)
Order Name :
Brand Name :
Salesperson :
Order Type :
Flight Dates : 12/26/20 16 - 01/29/20 17

Invoice
Invoice Date
Broadcast Month
Division:
Network
Order Number

SCHEDULE			ACTUAL BROADCAST					RECONCILIATION	
1 SEWNG TITLE	2 SPOTS	3 USN	6 DAY	7 TIME	8 LEN	9 SCI	11 REV	12 REMARKS	
INSIDE THE NBA # 16 TH 1200A-300A	1	36422692	TH	128A	30	ORCL30D01H			
NBA REGULAR SEASON #29 NYK/IND M	1	36422675	M	823P	30	ORCL30D01H			
NBA REGULAR SEASON #29 NYK/IND RE-	1	36422676	M	1231A	30	ORCL30D01H			
NBA REGULAR SEASON #30 DAL/OKC TH	1	36422677	TH	84 P	30	ORCL30D01H			
NBA REGULAR SEASON #30 DAL/OKC RE-	1	36422678	TH	234A	30	ORCL30D01H			
NBA REGULAR SEASON #31 LAL/UTA TH	1	36422679	TH	1230A	30	ORCL30D01H			
NBA TIP-OFF # 15M 700P-830P	1	36422672	M	808P	30	ORCL30D01H			
NBA TIP-OFF # 16TH 700P-830P	1	36422673	TH	750P	30	ORCL30D01H			

FEDERAL ID# 20-8166548

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.

**AGENCY
BILLING
ADDRESS**

MEDIAFUNDINGPARTNERS
ATTN TO: MARC HATCH
PO BOX 430
WASHOUGALWA 98671USA



A Time Warner Company®
404-827-0763

**MAKE
PAYMENT
TO**

TURNERNETWORKTELEVISION
P O BOX 32183
NEW YORK, NY 10087-2183

Agency : MEDIAFUNDING PARTNERS(22406)
Advertiser : M GLOBALLLC (28882)
Order Name : Brand Name :
Salesperson :
Order Type : CASH (1)

Invoice No
Invoice Date
Broadcast Month
Division:
Network

Flight Dates: 01/30/2017 - 02/26/2017

SCHEDULE				ACTUAL BROADCAST							RECONCILIATION	
1 SEWING TITLE	2 SPOTS	3 USN	4	5 DATE	6 DAY	7 TIME	8 LEN	9 SEC	10	11 REV	12 REMARKS	
INSIDE THE NBA # 23 TH 1200A-300A	1	36422693		2/23	TH	134A	15		ORCL15T02H			
NBA REGULAR SEASON #32 DET/BOS M	1	36422680		1/30	M	848P	30		ORCL30D02H			
NBA REGULAR SEASON #32 DET/BOS RE-	1	36422681		1/30	M	233A	30		ORCL30D04H			
NBA REGULAR SEASON #34 ATL/HOU TH	1	36422682		2/2	TH	829P	30		ORCL30D02H			
NBA REGULAR SEASON #34 ATL/HOU RE-	1	36422683		2/2	TH	233A	30		ORCL30D04H			
NBA REGULAR SEASON #40 OKC/WASM	1	36422684		2/13	M	951P	30		ORCL30D02H			
NBA REGULAR SEASON #40 OKC/WAS RE-	1	36422685		2/13	M	305A	30		ORCL30D02H			
NBA REGULAR SEASON #41ATL/POR M	1	36422686		2/13	M	1215A	30		ORCL30D04H			
NBA REGULAR SEASON #42 BOS/CHITH	1	36422687		2/16	TH	825P	15		ORCL15D04H			
NBA REGULAR SEASON #42 BOS/CHIRE-	1	36422688		2/16	TH	1135P	15		ORCL15D02H			
NBA REGULAR SEASON #43 NYK/CLE TH	1	36422689		2/23	TH	830P	15		ORCL15T02H			
NBA REGULAR SEASON #43 NYK/CLE RE-	1	36422690		2/23	TH	233A	15		ORCL15T04H			
NBA REGULAR SEASON #44 LAC/GSW TH	1	36422691		2/23	TH	1242A	15		ORCL15T04H			
NBATIP-OFF # 22 TH 700P-830P	1	36422674		2/16	TH	726P	15		ORCL15D02H			
SCHEDULED AMOUNT				ACTUAL GROSS BILLING AGENCY COMMISSION NET DUE						TOTAL RECONCILIATION CREDITS AND DEBITS HERE ARE REFLECTED		

FEDERAL ID# 20-8166548

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.



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

INVOICE	
<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>
01/28/2017 SAT 08:29PM - 11:00PM ABC NBA Basketball STATIONS: ABC-TV 08:49:50PM N : 30 ORCL30D02H COLLIDE	
01/29/2017 SUN 03:29PM - 06:00PM ABC NBA Basketball STATIONS: ABC-TV 04:55:33PM N : 30 ORCL30D02H COLLIDE	
TOTAL BILLING/GROSS	
AGENCY COMMISSION	
COMMENTS:	

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



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

INVOICE	
<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>
01/29/2017 SUN 03:53AM - 05:30AM ABC NBA Basketball	
04:53:24AM N : 30 ORCL30D01H COLLIDE	
05:02:24AM N : 30 ORCL30D01H COLLIDE	
01/29/2017 SUN 07:51PM - 11:23PM AFC/NFC Pro Bowl	
08:45:31PM N : 30 ORCL30D01H COLLIDE	
TOTAL BILLING/GROSS	
AGENCY COMMISSION	
COMMENTS:	

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



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

INVOICE	
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	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: 94-2826942

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

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

<i>DESCRIPTION</i>	(U.S. DOLLAR) <i>AMOUNT</i>
02/17/2017 FRI 06:59PM - 09:04PM NBA All-Star Event	
07:59:59PM N : 15 ORCL15D04H COLLIDE	
09:00:23PM N : 15 ORCL15D02H 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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We warrant that the information shown on this invoice was taken from the program log

ORIGINAL



AMERICAN BROADCASTING COMPANY
 P.O. BOX 10481
 NEWARK, NEW JERSEY 07193-0481

ADVERTISER
 IM GLO

IN ACCOUNT WITH

MEDIA FUNDING PARTNERS INC
 420 S. DETROIT STREET
 LOS ANGELES, CA 90036

AGENCY-ADVERTISER
 MEFP-IMGL

FOR: TV NETWORK PACKAGE

TERMS:
 Payment shall be made so as to be received by the advertiser no later than the 15th day of the month following the date of broadcast.

ITEM NO	PGM CODE	PROGRAM NAME	LEN	PLAY DATE	AIR TIME	POS	ADID NO	PRODUCT NAME	AMOUNT
5	L11500	JIMMY KIMMEL LIVE	00:15	02/20	12.24.59 A	4D	ORCL15F02H	PG13 - COLLIDE	
6	L11500	JIMMY KIMMEL LIVE	00:15	02/20	11.17.23 P	1F	ORCL15F01H	PG13 - COLLIDE	
2	L11500	JIMMY KIMMEL LIVE	00:15	02/21	12.26.08 A	4E	ORCL15F02H	PG13 - COLLIDE	
7	L11500	JIMMY KIMMEL LIVE	00:15	02/22	11.43.08 P	1C	ORCL15F03H	PG13 - COLLIDE	
8	L11500	JIMMY KIMMEL LIVE	00:15	02/22	12.28.51 A	4J	ORCL15F04H	PG13 - COLLIDE	
4	L11500	JIMMY KIMMEL LIVE	00:15	02/23	12.00.21 A	2C	ORCL15T01H	PG13 - COLLIDE	

SUB TOTAL

LESS AGENCY COMMISSION

NET AMOUNT

PAY THIS AMOUNT

THIS IS TO CERTIFY THAT, AS OF THE DATE HEREOF, AND EXCEPT AS AGENCY HAS BEEN HERETOFORE ADVISED IN WRITING, THE DATA ON THIS INVOICE IS, ACCORDING TO OUR RECORD, A TRUE STATEMENT OF BROADCAST OR SERVICE SCHEDULED AND PERFORMED.

REPRINT



INVOICE & AFFIDAVIT

Agency: Media Funding Partners - AGENCY (22040537-11039280)
420 S Detroit
Los Angeles, CA, 90036
Attn:

Invoice Number:
Invoice Date: 02/28/17
Billing Period: 02/01/17 - 02/28/17
Due Date: 03/15/17
Client Code:
Package Code:
Estimate Code:
Brand/Product Code:

Advertiser: IM Global, LLC
Brand: Collide
Network: NBC
Deal ID:
Deal Name: Entertainment
Deal Dates: 02/20/17 - 02/23/17
Account Executive:
Plan Class: National
Invoice EDI: N

Table with columns: Selling Name, Air Date, Day, Time, Length, Rate (Cash Discount Price), Comm Type, USN, ISCI Code, Comments, Amount (Cash Disc). Rows include various show segments like '1A-THE TONIGHT SHOW' and '2A-LATE NIGHT'.

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:
15 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
NBC Network, c/o NBC Universal, 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

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

Customer Service:
Email:
NBCUCABLEADSALSBILLING@NBCUNI.CO
M

CBS TELEVISION NETWORK

CBS BROADCASTING, INC. 51 WEST 52 STREET, NEW YORK, NEW YORK 10019

Agency of MEDIA FUNDING PARTNERS,
Record: LLC

Billing Period: 02/01/17 - 02/28/17
Invoice Series: Time
Invoice Type: Original
Invoice #: 02-24-0855
Invoice Date: 02/28/17

Sponsor: IM GLOBAL FILM

Billing Agency

MEDIA FUNDING PARTNERS, LLC
420 S. DETROIT ST
LOS ANGELES, CA 90036
Attention: JASON SANTOMAURO

Sponsor #:
Agency #:
Sales Order #:
Acct. Executive:

Please make check payable to:

CBS Television Network

Return a copy of this invoice with remittance:

CBS TV NETWORK (VIA OVERNIGHT)
51 WEST 52ND STREET

NEW YORK, NY 10019 USA

TERMS: Net payment due no later than the twenty-fifth (25th) day of the month for all commercials broadcast during the preceding month or fifteen (15) days from invoice date, whichever is later.

Date	Day	Commercial Time	Show	Length	Ad ID	Amount
02/20/17	Mon	11:59:39 PM	LATE SHOW W/STEPHEN COLBERT	15	ORCL15F01H	
02/20/17	Mon	12:28:20 AM	LATE SHOW W/STEPHEN COLBERT	15	ORCL15F02H	
02/20/17	Mon	12:52:05 AM	THE LATE LATE SHOW	15	ORCL15F02H	
02/20/17	Mon	01:25:41 AM	THE LATE LATE SHOW	15	ORCL15F01H	
02/21/17	Tue	12:24:23 AM	LATE SHOW W/STEPHEN COLBERT	15	ORCL15F03H	
02/21/17	Tue	01:33:50 AM	THE LATE LATE SHOW	15	ORCL15F04H	
02/22/17	Wed	11:51:25 PM	LATE SHOW W/STEPHEN COLBERT	15	ORCL15F04H	
02/22/17	Wed	12:24:42 AM	LATE SHOW W/STEPHEN COLBERT	15	ORCL15F03H	
02/22/17	Wed	12:48:57 AM	THE LATE LATE SHOW	15	ORCL15F04H	
02/22/17	Wed	01:31:53 AM	THE LATE LATE SHOW	15	ORCL15F03H	
02/23/17	Thu	12:23:18 AM	LATE SHOW W/STEPHEN COLBERT	15	ORCL15T01H	
02/23/17	Thu	01:16:04 AM	THE LATE LATE SHOW	15	ORCL15T01H	

THIS IS TO CERTIFY THAT THIS INVOICE IS BASED UPON CBS TELEVISION NETWORK'S RECORD OF ACTUAL AND SCHEDULED BROADCASTS.

Total Gross Amount:	
Special Gross Billing:	0
Agency Commission:	
Pay Net Amount:	

NOTE: In the event of discrepancies, please contact the Network Billing department at 212-975-3757.