

### 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						
																														15 units		:15 Unit	Vendor Net					
																														Historical Cost: based on 15 units								
Planned																														60	39	138	\$ 1,700.00	\$ 234,260.00				
Network																																						
Spike		5	5	5	5	2											6	6	6	6	6	6	6	6	7	7	7	7	7									

Unequivalized TRPs & Impressions					
A25-49		M18-49		F18-34	
TRPs	IMP	TRPs	IMP	TRPs	IMP
16.83	16,711	16.83	10,719	10.89	3,764

Adjustment per IMG

Pull spots to fund digital expansion

### 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									
		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								
																														15 units		:15 Unit	Vendor Net							
																														Historical Cost: based on 15 units										
SPIKE :30		5	4	6	5	1											1	1	1																					
SPIKE :15																																								
																														24	48	\$ 1,700.00	\$ 81,600.00							
																														26	26	\$ 1,700.00	\$ 44,200.00							
																														Historical Cost: based on 15 units										
																														125,800.00	8.50	8,439.65	8.50	5,413.65	5.50	1,900.80				

Unequivalized TRPs & Impressions					
A25-49		M18-49		F18-34	
TRPs	IMP	TRPs	IMP	TRPs	IMP
4.08	4,051	4.08	2,599	2.64	912
4.42	4,389	4.42	2,815	2.86	988

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	12/26/2016 - 1/29/2017	
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12/26/2016 - 3/26/2017		
Invoice Date	Invoice Interval	
1/29/2017	January STD	
Revision Date		

<b>BILL TO:</b>
MEDIA FUNDING PARTNERS 420 S. DETROIT STREET LOS ANGELES CA 90036 ATTN: MARC HATCH

<b>Advertiser</b>
IMGLOBAL
<b>Account Executive</b>
<b>Brand</b>
COLLIDE MOVIE
<b>Network</b>
SPKE
<b>Market Place</b>
S

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ALL FLIGHT TIMES ARE IN EASTERN STANDARD TIME

CURRENCY: US D

SCHEDULE										ACTUAL BROADCAST				ADJ					
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 To
		ROTATING					9a-7p	01-23	0017381255	01-28	SA	30	0158P	ORCL30D 01		81255			
		ROTATING					9a-7p	01-23	0017381256	01-28	SA	30	0933A	ORCL30D 02		81256			
		ROTATING					9a-7p	01-23	0017381257	01-28	SA	30	0249P	ORCL30D 02		81257			
		ROTATING					9a-7p	01-23	0017381258	01-29	SU	30	0440P	ORCL30D 01		81258			
		ROTATING					9a-7p	01-23	0017381260	01-29	SU	30	0511P	ORCL30D 02		81260			
<b>COPI</b>																			
TOTAL NUMBER OF SPOTS BILLED 5																			

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:**  
JP MORGAN CHASE BANK  
ONE CHASE PLAZA NEW YORK NY 10081  
021000021 CHASUS33 323-001971  
VRF1 REMITTING CO.

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

Net Due:	
Payment Terms:	
Due Date	

Invoice



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ALL FLIGHT TIMES ARE IN EASTERN STANDARD TIME

CURRENCY: US D

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					12a-4a	01-23	0017383766	01-28	SA	30	1239A	ORCL30D02		83766			
		ROTATING					12a-4a	01-23	0017383767	01-28	SA	30	0144A	ORCL30D01		83767			
		ROTATING					12a-4a	01-23	0017383768	01-29	SU	30	0122A	ORCL30D02		83768			
		ROTATING					12a-4a	01-23	0017383769	01-29	SU	30	0140A	ORCL30D01		83769			
<b>COOPY</b>																			
<b>TOTAL NUMBER OF SPOTS BILLED 4</b>																			

Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars: \$0.00

Agency Commission 15%

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

**WIRE TRANSFER INSTRUCTIONS:**  
JP MORGAN CHASE BANK  
ONE CHASE PLAZA NEW YORK NY 10081  
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	1/30/2017 - 2/26/2017	
Deal Dates	Buy Type	
12/26/2016 - 3/26/2017	DR	
Invoice Date	Invoice Interval	
2/19/2017	February STD	
Revision Date		

<b>BILL TO:</b>
MEDIA FUNDING PARTNERS 420 S. DETROIT STREET LOS ANGELES CA 90036 ATTN: MARC HATCH

<b>Advertiser</b>
IMGLOBAL
<b>Account Executive</b>
<b>Brand</b>
COLLIDE MOVIE
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ALL FLIGHT TIMES ARE IN EASTERN STANDARD TIME

CURRENCY: US D

SCHEDULE										ACTUAL BROADCAST				ADJUSTMENT					
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					3p-7p	01-30	0017381261	01-30	MO	30	0534P	ORCL30D01		81261			
		ROTATING					9a-3p	01-30	0017381262	01-31	TU	30	0908A	ORCL30D02		81262			
		ROTATING					3p-7p	01-30	0017381263	02-01	WE	30	0333P	ORCL30D02		81263			
		ROTATING					3p-7p	02-13	0017381264	02-13	MO	30	0334P	ORCL30D02		81264			
		ROTATING					3p-7p	02-13	0017381266	02-14	TU	30	0341P	ORCL30D04		81266			
		ROTATING					3p-7p	02-13	0017381269	02-15	WE	30	0326P	ORCL30D02		81269			
		ROTATING					3p-7p	02-13	0017381270	02-15	WE	15	0349P	ORCL15D02		81270			
		ROTATING					3p-7p	02-13	0017381272	02-16	TH	15	0505P	ORCL15D04		81272			
		ROTATING					3p-7p	02-13	0017381274	02-17	FR	15	0340P	ORCL15D02		81274			
		ROTATING					9a-7p	02-13	0017381280	02-18	SA	15	0112P	ORCL15D02		81280			
		ROTATING					9a-7p	02-13	0017381281	02-18	SA	15	1240P	ORCL15D04		81281			
		ROTATING					3p-7p	01-30	0017441234	01-31	TU	30	0334P	ORCL30D01		41234			
<b>TOTAL NUMBER OF SPOTS BILLED</b>																	<b>12</b>		

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:**  
JP MORGAN CHASE BANK  
ONE CHASE PLAZA NEW YORK NY 10081  
021000021 CHASUS33 323-001971  
VRF1 REMITTING CO.

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Revision Date		



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

<b>Advertiser</b>
IMGLOBAL
<b>Account Executive</b>
<b>Brand</b>
COLLIDE MOVIE
<b>Network</b>
SPKE
<b>Market Place</b>
S

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ALL FLIGHT TIMES ARE IN EASTERN STANDARD TIME

CURRENCY: US D

SCHEDULE										ACTUAL BROADCAST				ADJUSTMENT					
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					7p-12m	01-30	0017383770	01-30	MO	30	1122P	ORCL30D02		83770			
		ROTATING					12a-4a	01-30	0017383771	01-30	MO	30	0118A	ORCL30D01		83771			
		ROTATING					7p-12m	01-30	0017383772	01-30	MO	30	0739P	ORCL30D01		83772			
		ROTATING					7p-12m	01-30	0017383773	01-30	MO	30	0716P	ORCL30D02		83773			
		ROTATING					12a-4a	01-30	0017383774	01-31	TU	30	0155A	ORCL30D01		83774			
		ROTATING					12a-4a	01-30	0017383775	01-31	TU	30	0137A	ORCL30D02		83775			
		ROTATING					7p-12m	01-30	0017383776	01-31	TU	30	0709P	ORCL30D02		83776			
		ROTATING					7p-12m	01-30	0017383777	01-31	TU	30	0738P	ORCL30D01		83777			
		ROTATING					7p-12m	02-20	0017810087	02-23	TH	15	0837P	ORCL15T04		10087			
		ROTATING					7p-12m	02-20	0017810088	02-21	TU	15	1116P	ORCL15F02		10088			
		ROTATING					7p-12m	02-20	0017810089	02-23	TH	15	1148P	ORCL15T02		10089			
		ROTATING					7p-12m	02-20	0017810090	02-23	TH	15	1124P	ORCL15T04		10090			
		ROTATING					7p-12m	02-20	0017810091	02-22	WE	15	0727P	ORCL15F02		10091			
		ROTATING					7p-12m	02-20	0017810092	02-22	WE	15	1155P	ORCL15204		10092			

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:**  
 JP MORGAN CHASE BANK  
 ONE CHASE PLAZA NEW YORK NY 10081  
 021000021 CHASUS33 323-001971  
 VRF1 REMITTING CO.

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

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

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ALL FLIGHT TIMES ARE IN EASTERN STANDARD TIME

CURRENCY: US DOLLARS

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					7p-12m	02-20	0017810093	02-21	TU	15	0721P	ORCL15F02		10093			
		ROTATING					7p-12m	02-20	0017810094	02-20	MO	15	0712P	ORCL15F02		10094			
		ROTATING					7p-12m	02-20	0017810095	02-23	TH	15	1004P	ORCL15T02		10095			
		ROTATING					7p-12m	02-20	0017810096	02-21	TU	15	0838P	ORCL15F04		10096			
		ROTATING					7p-12m	02-20	0017810097	02-20	MO	15	1125P	ORCL15F04		10097			
		ROTATING					3p-7p	02-20	0017833569	02-23	TH	15	0303P	ORCL15T02		33569			
		ROTATING					3p-7p	02-20	0017833	02-23	TH	15	0351P	ORCL15T02		33570			
		ROTATING					3p-7p	02-20	0017833571	02-23	TH	15	0449P	ORCL15T02		33571			
		ROTATING					3p-7p	02-20	0017833572	02-23	TH	15	0428P	ORCL15T04		33572			
		ROTATING					3p-7p	02-20	0017833573	02-23	TH	15	0318P	ORCL15T04		33573			
		ROTATING					3p-7p	02-20	0017833574	02-24	FR	15	0456P	ORCL15N04		33574			
		ROTATING					3p-7p	02-20	0017833575	02-24	FR	15	0430P	ORCL15N02		33575			
		ROTATING					3p-7p	02-20	0017833576	02-24	FR	15	0343P	ORCL15N04		33576			
		ROTATING					3p-7p	02-20	0017833577	02-24	FR	15	0318P	ORCL15N02		33577			

Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars:

Agency Commission 15%

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 NEWARK NJ  
 USA 07188-0683

**WIRE TRANSFER INSTRUCTIONS:**  
 JP MORGAN CHASE BANK  
 ONE CHASE PLAZA NEW YORK NY 10081  
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**BILL TO:**  
 MEDIA FUNDING PARTNERS  
 420 S. DETROIT STREET  
 LOS ANGELES CA 90036  
 ATTN: MARC HATCH

<b>Advertiser</b>
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<b>Account Executive</b>
<b>Brand</b>
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<b>Network</b>
SPKE
<b>Market Place</b>
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ALL FLIGHT TIMES ARE IN EASTERN STANDARD TIME

CURRENCY: US D

SCHEDULE										ACTUAL BROADCAST				ADJUSTED					
M	T	W	TH	F	Sa	Su	TimePeriod	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Number	Revised	Revised	
																Unit Rate of Units	Unit Rate	Unit Total	
		ROTATING					3p-7p	02-20	0017833578	02-24	FR	15	0534P	ORCL15N02					
																TOTAL NUMBER OF SPOTS BILLED		29	



Total Gross Billing for Invoice Cycle:

Total Adjustment Dollars:

Agency Commission 15%

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 NEWARK NJ  
 USA 07188-0683

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