

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 1017)
 Network: Syfy
 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			USN	ISCI Code	Comments	Amount Billed	
					(Cash Discount Price)	Comm Type	USN				(Cash Discount Price)	Reason
Z DR TB Prime L M-Su 8p-12a Syfy	01/30/17	Mon	8:37PM	:30				244957385	ORCL30001 H			
Z DR TB Prime L M-Su 8p-12a Syfy	01/31/17	Tue	7:41PM	:30				245101864	ORCL30002H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/13/17	Mon	8:20PM	:30				246987489	ORCL30002 H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/13/17	Mon	11:35PM	:30				246987195	ORCL30004 H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/14/17	Tue	7:45PM	:30				247088473	ORCL30002H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/14/17	Tue	10:48PM	:30				247088916	ORCL30004 H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/16/17	Thu	6:48PM	:30				247819549	ORCL30002H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/16/17	Thu	8:15PM	:30				247819769	ORCL30004H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/17/17	Fri	8:52PM	:30				248080373	ORCL30002H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/17/17	Fri	11:45PM	:30				248080673	ORCL30004H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/20/17	Mon	8:16PM	:15				248093745	ORCL 15F02H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/21/17	Tue	11:33PM	:15				248563408	ORCL 15F04H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/22/17	Wed	8:33PM	:15				248714145	ORCL 15F02H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/22/17	Wed	11:34PM	:30				248714080	ORCL30002H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/23/17	Thu	6:33PM	:30				249128708	ORCL30004H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/23/17	Thu	9:21PM	:15				249128982	ORCL 15T02H			
Z DR TB Prime L M-Su 8p-12a Syfy	02/24/17	Fri	7:32PM	:30				249370817	ORCL30002H			

Payment Terms:
 30 days from date of original invoice
Remittance addresses and contact info:

Regular Mail
 Syfy c/o NBC Universal
 Universal
 P.O. Box 40207 1
 Atlanta, GA 30384-2971

Overnight Delivery
 NBC Universal Media LLC
 Attention CFS
 30 Rockefeller Plaza (1221 Campus)
 New York, NY 10112
 Phone 212-864-5548

Wire or ACH
 NBC Universal LLC
 J.P. Morgan Chase Bank
 Account 038-1-083114
 ABA# 021000021
 One Chase Manhattan Plaza
 New York, NY 10005

Credit Card
 Contact CFS.CUSTOMERSERVICE@NBCUNI.COM
 Phone: 212-864-4466

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
 Attn:

Invoice Number: 01/29/17
 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: Syfy
 Deal ID:
 Deal Name:
 Deal Dates: 12/26/16 - 03/26/17
 Account Executive: N. Nelson
 Plan Class: Direct Response- Na
 Invoice EDI: N

Selling Name	Air Date	Day	Time	Length	Rate (Cash Discount Price)	Comm Type	USN	ISCI Code	Comments	Amount (Cash Discount)
Late Fringe ROS M-Su 12a-3a	01/28/17	Sat	1:44AM	:30			244644282	ORCL30002H		
Late Fringe ROS M-Su 12a-3a	01/29/17	Sun	12:59AM	:30			244653041	ORCL30002H		
Weekend ROS Sa-Su 8a-6p	01/28/17	Sat	3:35PM	:30			244643481	ORCL30001H		
Weekend ROS Sa-Su 8a-6p	01/29/17	Sun	1:48PM	:30			244652331	ORCL30001H		

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:

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Regular Mail
 Syfy 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

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

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

Customer Service:
 Email: NBCUCABLEADS@NBCUNI.COM

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 Brand/Product Code:

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

Selling Name	Air Date	Day	Time	Length	Rate			USN	ISCI Code	Comments	Amount
					(Cash Discount Price)	Comm Type					
Daytime ROS M-F 8a-3p	01/30/17	Mon	1:02PM	:30				244956819	ORCL30D01H		
Daytime ROS M-F 8a-3p	01/31/17	Tue	9:06AM	:30				245102437	ORCL30D02H		
Daytime ROS M-F 8a-3p	02/13/17	Mon	11:17AM	:30				246987092	ORCL30D02H		
Daytime ROS M-F 8a-3p	02/14/17	Tue	8:35AM	:30				247088419	ORCL30D02H		
Daytime ROS M-F 8a-3p	02/15/17	Wed	12:31PM	:30				247324817	ORCL30D04H		
Daytime ROS M-F 8a-3p	02/17/17	Fri	2:35PM	:15				248081038	ORCL15D04H		
Daytime ROS M-F 8a-3p	02/20/17	Mon	9:29AM	:15				248094365	ORCL15D04H		
Daytime ROS M-F 8a-3p	02/21/17	Tue	12:39PM	:15				248563966	ORCL15D04H		
Daytime ROS M-F 8a-3p	02/22/17	Wed	8:18AM	:15				248713218	ORCL15F02H		
Daytime ROS M-F 8a-3p	02/23/17	Thu	9:54AM	:15				249126467	ORCL15T02H		
Daytime ROS M-F 8a-3p	02/24/17	Fri	10:32AM	:15				249369797	ORCL15N02H		
Daytime ROS M-F 8a-3p	02/24/17	Fri	11:18AM	:15				249369824	ORCL15N04H		
Daytime ROS M-F 8a-3p	02/24/17	Fri	1:13PM	:15				249370963	ORCL15N02H		
Early Fringe ROS M-F 3p-6p	01/30/17	Mon	4:47PM	:30				244957687	ORCL30D02H		
Early Fringe ROS M-F 3p-6p	01/31/17	Tue	3:47PM	:30				245101459	ORCL30D04H		
Early Fringe ROS M-F 3p-6p	02/02/17	Thu	4:20PM	:30				245613807	ORCL30D02H		
Early Fringe ROS M-F 3p-6p	02/13/17	Mon	3:39PM	:30				246987400	ORCL30D04H		
Early Fringe ROS M-F 3p-6p	02/16/17	Thu	5:25PM	:15				247819393	ORCL15D02H		
Early Fringe ROS M-F 3p-6p	02/17/17	Fri	3:46PM	:15				248081131	ORCL15D02H		

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Advertiser : Media Funding Partn
 Brand: MFP Collide (COL 10
 Network: Syfy
 Deal Name:
 Deal Dates: 12126/16 - 03126/17
 Account Executive
 Plan Class : Direct Response- Na
 Invoice EDI: N

Selling Name	Air Date	Day	Time	Length	Rate		USN	ISCI Code	Comments	Amount (Cash Disc)
					(Cash Discount Price)	Comm Type				
Early Fringe ROS M-F 3p-6p	02/20/17	Mon	4:39PM	:15			248094295	ORCL 15D02H		
Early Fringe ROS M-F 3p-6p	02/21/17	Tue	4:56PM	:15			248563557	ORCL 15D02H		
Early Fringe ROS M-F 3p-6p	02/22/17	Wed	3:21PM	:15			248714276	ORCL 15204H		
Early Fringe ROS M-F 3p-6p	02/23/17	Thu	3:43PM	:15			249127235	ORCL 15T04H		
Early Fringe ROS M-F 3p-6p	02/24/17	Fri	3:57PM	:15			249370668	ORCL 15N04H		
Early Fringe ROS M-F 3p-6p	02/24/17	Fri	5:22PM	:15			249370875	ORCL 15N02H		
Prime Time ROS M-Su 6p-12a	01/30/17	Mon	9:07PM	:30			244957599	ORCL30D01H		
Prime Time ROS M-Su 6p-12a	02/13/17	Mon	7:47PM	:15			246986872	ORCL 15D02H		
Prime Time ROS M-Su 6p-12a	02/13/17	Mon	8:19PM	:15			246986930	ORCL 15D04H		
Prime Time ROS M-Su 6p-12a	02/14/17	Tue	8:34PM	:15			247088630	ORCL 15D02H		
Prime Time ROS M-Su 6p-12a	02/14/17	Tue	11:43PM	:15			247087876	ORCL 15D04H		
Prime Time ROS M-Su 6p-12a	02/15/17	Wed	8:28PM	:15			247324573	ORCL 15 D02H		
Prime Time ROS M-Su 6p-12a	02/15/17	Wed	11:45PM	:15			247326839	ORCL 15D04H		
Prime Time ROS M-Su 6p-12a	02/16/17	Thu	10:27PM	:15			247820073	ORCL 15004H		
Prime Time ROS M-Su 6p-12a	02/16/17	Thu	10:59PM	:15			247819113	ORCL 15D02H		
Prime Time ROS M-Su 6p-12a	02/17/17	Fri	8:16PM	:15			248080327	ORCL 15004H		
Prime Time ROS M-Su 6p-12a	02/21/17	Tue	7:35PM	:15			248563748	ORCL 15004H		
Prime Time ROS M-Su 6p-12a	02/21/17	Tue	8:32PM	:15			248563825	ORCL 15002H		
Prime Time ROS M-Su 6p-12a	02/22/17	Wed	7:13PM	:15			248713981	ORCL 15F02H		

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Advertiser : Media Funding Partners
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 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 Discount)
Prime Time ROS M-Su 6p-12a	02/22/17	Wed	8:16PM	:15				248714122	ORCL15204H		
Prime Time ROS M-Su 6p-12a	02/23/17	Thu	7:11PM	:15				249126771	ORCL15T02H		
Prime Time ROS M-Su 6p-12a	02/23/17	Thu	10:05PM	:15				249126732	ORCL15T04 H		
Prime Time ROS M-Su 6p-12a	02/24/17	Fri	6:19PM	:30				249370749	ORCL30004H		
Late Fringe ROS M-Su 12a-3a	02/11/17	Fri	2:21AM	:15				248080984	ORCL 15002H		
Late Fringe ROS M-Su 12a-3a	02/11/17	Sat	12:48AM	:15				248085595	ORCL 15004H		
Late Fringe ROS M-Su 12a-3a	02/18/17	Sat	1:55AM	:15				248085683	ORCL 15002H		
Late Fringe ROS M-Su 12a-3a	02/19/17	Sun	2:20AM	:15				248089489	ORCL 15004H		
Late Fringe ROS M-Su 12a-3a	02/19/17	Sun	2:30AM	:15				248089496	ORCL 15002H		
Late Fringe ROS M-Su 12a-3a	02/23/17	Thu	12:23AM	:30				249126914	ORCL30002H		
Weekend ROS Sa-Su 8a-6p	02/18/17	Sat	11:06AM	:15				248085960	ORCL 15004H		
Weekend ROS Sa- Su 8a-6p	02/18/17	Sat	12:44PM	:15				248086203	ORCL 15002H		
Weekend ROS Sa-Su 8a-6p	02/19/17	Sun	8:39AM	:15				248088559	ORCL 15004H		
Weekend ROS Sa-Su 8a-6p	02/19/17	Sun	9:31AM	:15				248088402	ORCL 15002H		

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 Phone: 212- 664-4466

Customer Service:
 Email: NBCUCABLEADSAL