

**AGENCY
BILLING
ADDRESS**

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

**MAKE
PAYMENT
TO**

TURNER NETWORKTELEVISION
P O BOX 32183
NEW YORK ,NY10087-2183



A Time Warner Company®
404-827-0763

Agency : MEDIAFUNDINGPARTNERS(22406)
Advertiser : TML GLOBAL LLC (28882)
Order Name : COLLIDETNT 1Q17
Brand Name :
Salesperson :
Order Type :
Flight Dates : 12/26/2016 - 01/29/2017

Invoice Date
Invoice Date
Broadcast Month
Division
Network
Order Number

SCHEDULE				ACTUAL BROADCAST						RECONCILIATION	
1 SEWNG TITLE	2 SPOTS	3 USN	4	5 DATE	6 DAY	7 TIME	8 LEN	9 SPOT	10	11 REV	12 REMARKS
LATE 12-2A SA-SU 1200A-200A	4	36668707		1/28	SA	1225A	30	ORCL30D02H			
		36668708		1/28	SA	1256A	30	ORCL30D01H			
		36668709		1/29	SU	1216A	30	ORCL30D01H			
		36669803		1/29	SU	124A	30	ORCL30D02H			
PR MESA-SU 600P- 100A	2	36668703		1/28	SA	1138P	30	ORCL30D01H			
		36668704		1/29	SU	727P	30	ORCL30D01H			
WEEKEND SA-SU 600A-600P	6	36668696		1/28	SA	739A	30	ORCL30D02H			
		36668697		1/28	SA	1126A	30	ORCL30D01H			
		36668698		1/28	SA	114P	30	ORCL30D02H			
		36668699		1/29	SU	634A	30	ORCL30D02H			
		36668700		1/29	SU	724A	30	ORCL30D01H			
		36668701		1/29	SU	839A	30	ORCL30D02H			
SCHEDULED AMOUNT				ACTUAL GROSS BILLING						TOTAL RECONCILIATION	
				AGENCY COMMISSION						CREDITS AND DEBITS HERE ARE REFLECTED	
				NET DUE							

FEDERALID# 20-8166548

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



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MED AFUNDINGPARTNERS
ATTN TO: MARC HATCH
POBOX430
WASHOUGALWA 98671USA

**MAKE
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TO**

TURNERNETWORKTELEVISION
P OBOX 32183
NEW YORK ,NY10087-2183

Agency : MED AFUNDINGPARTNERS(22406)
Advertiser : M GLOBALLC (28882)
Order Name : COLLIDETNT 1Q1 7
Brand Name :
Salesperson :
Order Type :
Flight Dates: 01/30/2017 - 02/26/2017

Invoice
Invoice Date
Broadcast Month
Division
Network
Order Number

SCHEDULE				ACTUAL BROADCAST							RECONCILIATION	
1 SEWNG TITLE	2 SPOTS	3 USN	4	5 DATE	6 DAY	7 TIME	8 LEN	9 SEC	10	11 REV	12 REMARKS	
LATE 12-2AM-TH 1200A-200A	8	36889194 36889196 36889195 36889197 36889190 36889191 36889192 36889193		2/20 2/20 2/21 2/21 2/22 2/22 2/22 2/22	M M T T W W W W	129A 1250A 1228A 129A 1212 1250A 122A 157A	15 15 15 15 15 15 15 15	ORCL15F02H ORCL15F03H ORCL15F02H ORCL15F03H ORCL15204H ORCL15F02H ORCL15204H ORCL15F02H				
PR MEM-W 600P- 100A	2	36668705 36668706		1/31 2/1	T W	9 16P 9 16P	30 30					
PR MEM-TH 600P- 100A	2	36889188 36889189		2/21 2/22	T W	1108P 819P	15 15	ORCL15F03H ORCL15F02H				
SERIES3-5P M-W 300P-500P	1	36668710		1/31	T	4 16P	30	ORCL30D04H				
SERIES5-7PM-W 500P-700P	1	36670456		2/1	W	530P	30	ORCL30D02H				
TNTDAYTIMEM-W 600A-300P	5	36668711 36668712 36668713 36668714 36668715		1/30 1/30 1/30 1/31 2/1	M M M T W	906A 229P 706A 654A 814A	30 30 30 30 30	ORCL30D01H ORCL30D02H ORCL30D02H ORCL30D02H ORCL30D04H				
TNTDAYT MEM-F600A-300P	10	36668716 36668717 36668718 36668719 36668720 36668721 36668722 36422540 36889174 36889175		2/13 2/13 2/13 2/14 2/14 2/16 2/17 2/20 2/22 2/22	M M M T T TH F M W W	644A 933A 852A 714A 1043A 826A 1125A 717A 610A 753A	30 30 30 30 30 30 30 15 15 15	ORCL30D02H ORCL30D02H ORCL30D04H ORCL30D02H ORCL30D04H ORCL30D02H ORCL30D04H ORCL15F02H ORCL15F02H ORCL15204H				

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

Invoice No : 2344062
Invoice Date : 02/26/17
Broadcast Month : FEBRUARY ,2017
Division : ENT
Network : TNT
Order No :

Agency : MEDIA FUND NG PARTNERS (22406)
Advertiser : GLOBALLC (28882)
Order Name : COLLIDETNT 1Q17
Salesperson :
Order Type :
Flight Dates : 01/30/2017 - 02/26/2017



SCHEDULE				ACTUAL BROADCAST							RECONCILIATION	
1 SEWNGTITLE	2 SPOTS	3 USN	4	5 DATE	6 DAY	7 TIME	8 LEN	9 SCI	10	11 REV	12 REMARKS	
TNTDAYTIME-F600A-300P	12	36889176 36889177 36889178 36889179 36889180 36889181 36889182 36889183 36889184 36889185 36889186 36889187		2/22 2/22 2/22 2/22 2/22 2/23 2/23 2/23 2/24 2/24 2/24	W W W W W TH TH TH F F F	827A 935A 1024A 1110A 1144A 250P 609A 740A 839A 707A 804A 144P	15 15 15 15 15 15 15 15 15 15 15 15	ORCL15F02H ORCL15204H ORCL15F02H ORCL15204H ORCL15F02H ORCL15204H ORCL1ST02H ORCL1ST03H ORCL1ST02H ORCL15N02H ORCL15N03H ORCL15N02H				
WEEKEND SA-SU 600A-600P	5	36668723 36668724 36668725 36422589 36668726		2/18 2/18 2/18 2/19 2/19	SA SA SA SU SU	837A 138P 350P 208P 326P	30 30 30 15 30	ORCL30D02H ORCL30D04H ORCL30D02H ORCL15D02H ORCL30D04H				
SCHEDULED AMOUNT			124.38	FACTUAL GROSS BILLING							TOTAL RECONCILIATION	
				AGENCY COMMISSION							CREDITS AND DEBITS HERE ARE REFLECTED	
				NET DUE								

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