

### Planning Details

		February																															Unequalized TRPs & Impressions																													
		Week 4							Week 3							Week 2							Week 1										A25-49		M18-49		F18-34																									
		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			TRPs	IMP	TRPs	IMP	TRPs	IMP																							
		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 Costs based on 15 units											
Planned Network																																	6 6 18						6 6 18						\$ 14,000.00 \$ 246,400.00						20.40		20,255		12.60		8,025		7.08		2,447	
USA WWE																																	2 2						2 2						2 2																	

Adjustment per IMG

Change to broadcast days  
Actual

		February																															Unequalized TRPs & Impressions																													
		Week 4							Week 3							Week 2							Week 1										A25-49		M18-49		F18-34																									
		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			TRPs	IMP	TRPs	IMP	TRPs	IMP																							
		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																															
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																																	:15s :30s TOT						15 units :15 Unit						Vendor Net						Historical Costs based on 15 units											
USA :30																																	6 6 12						6 6 12						\$ 14,000.00 \$ 168,000.00						20.40		20,255		12.60		8,025		7.08		2,447	
USA :15																																	2 2						2 2						4																	
																																	6 6 6						6 6 6						\$ 14,000.00 \$ 84,000.00						20.40		20,255		12.60		8,025		7.08		2,447	
																																													252,000.00						20.40		20,255		12.60		8,025		7.08		2,447	

**INVOICE & AFFIDAVIT**

Agency : Media Funding Partners - AGENCY (22037792-11039280)  
 420 S Detroit  
 Los Angeles , CA, 90036  
 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 10)  
 Network: USA  
 Deal ID:  
 Deal Name:  
 Deal Dates: 01/30/ 17 - 03/26/ 17  
 Account Executive:  
 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	Amou (Cash Disc
WWE Raw M 8p-11p	01/30/ 17	Mon	8:56PM	:30			244958902	ORCL30001H		
WWE Raw M 8p-11p	01/30/17	Mon	9:30PM	:30			244958923	ORCL30001H		
WWE Smackdown 8p-10p	01/3 1/17	Tue	8:46PM	:30			245103233	ORCL30004 H		
WWE Smackdown 8p- 1Dp	01/3 1/17	Tue	9:17PM	:30			245103318	ORCL30005H		
WWE Smackdown 8p-10p	02/14/ 17	Tue	8.24 PM	:15			247089679	ORCL15002H		
WWE Smackdown 8p-10p	02/14/17	Tue	8:37PM	:15			247089690	ORCL15004H		
WWE Smackdown 8p-10p	02/14/17	Tue	8:55PM	:15			24 7089737	ORCL15002H		
WWE Smackdown 8p-10p	02/14/ 17	Tue	9:18PM	:15			247089793	ORCL15004H		
WW E Smackdown 8p-1Op	02/2 1/17	Tue	8:36PM	:15			248562069	ORCL 15F02H		
WWE Smackdown 8p-1Dp	02/2 1/ 17	Tue	9:09PM	:15			248562156	ORCL15F03H		
WWE Smackdown 8p-1Op	02/2 11/17	Tue	9:27PM	:15			248562173	ORCL15F02H		
WWE Smackdown 8p-1Op	02/2 1/ 17	Tue	9:39PM	:15			248562246	ORCL15F03H		

Total Gross Regular Price if paying by credit card:

Commission (15% of Cash Discount Price):

Total Net Regular Price if paying by credit card:

Cash Discount Price if paying by check, wire, or ACH:

Payment Terms :  
 30 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  
 USA c/o NBC Universal, LLC

Overnight Delivery  
 NBC Universal Media LLC

Wire or ACH  
 NBC Universal LLC

Credit Card  
 Contact CFSCUSTOMERSERV ICE@NBCUNI.COM

Customer Service:  
 Email: NBCUCABL.EADSA.L

Lock Box NBC Universal,  
 P.O. Box 402971  
 Atlanta , GA 30384-297 1

Attention CFS  
 30 Rockefeller Plaza (1221 Campus)  
 New York, NY 10112  
 Phone 212-664-5548

J.P Morgan Chase Bank  
 Account 038-1-063114  
 A BA# 021000021  
 One Chase Manhattan Plaza  
 New York, NY 10005

Phone: 212-664-4466