

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 Costs based on 15 units																														
Planned																																																												
Network																																																												
VH1		3	3	3	3	3											4	4	4	4	4	4	4	4	5	5	5	5	5																															
																														42	26	94	\$ 1,620.00	\$ 152,604.00																										

Adjustment per IMG

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 Costs based on 15 units																												
Planned																																																										
Network																																																										
VH1 :30		3	3	3	3	2											4	2	2	2					1	2	2	1																														
VH1 :15																														18		18	\$ 1,620.00	\$ 29,160.00																								

Unequalized TRPs & Impressions					
A25-49		M18-49		F18-34	
TRPs	IMP	TRPs	IMP	TRPs	IMP
8.84	8,777	6.80	4,331	14.28	4,935

Unequalized TRPs & Impressions					
A25-49		M18-49		F18-34	
TRPs	IMP	TRPs	IMP	TRPs	IMP
2.73	2,710.62	2.10	1,337.49	4.41	1,524.10
2.34	2,323.39	1.80	1,146.42	3.78	1,306.37
5.07	5,034.00	3.90	2,483.91	8.19	2,830.46

Invoice

Invoice #	Rev No	Page
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Deal ID	Broadcast Month	
	12/26/2016 - 1/29/2017	
Deal Dates	Buy Type	
12/26/2016 - 3/26/2017	DR	
Invoice Date	Invoice Interval	
1/29/2017	January STD	
Revision Date		



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

Advertiser
IMGLOBAL
Account Executive
Brand
COLLIDE MOVIE
Network
VH1
Market Place
S

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months. All advertising is subject to

Viacom's standards terms and conditions.

ALL FLIGHT TIMES ARE IN EASTERN STANDARD TIME

CURRENCY: US DOLLAR

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					11a-3:30a	01-23	0017407728	01-29	SU	30	0532P	ORCL30D02	07728				
		ROTATING					11a-3:30a	01-23	0017407729	01-29	SU	30	0106P	ORCL30D02	07729				
		ROTATING					11a-3:30a	01-23	0017407730	01-29	SU	30	0236P	ORCL30D01	07730				
COOPY																			
TOTAL NUMBER OF SPOTS BILLED 3																			

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:
 J

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

Net Due:	
Payment Terms:	
Due Date	

Invoice

Invoice #	Rev No	Page
		1 of 3
Deal ID	Broadcast Month	
	1/30/2017 - 2/26/2017	
Deal Dates	Buy Type	
12/26/2016 - 3/26/2017	DR	
Invoice Date	Invoice Interval	
2/26/2017	February STD	
Revision Date		



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M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Number of Units	Revised Unit Rate	Revised Unit Total
		ROTATING					11a-3:30a	01-30	0017407731	01-30	MO	30	0457P	ORCL30D01	07731			
		ROTATING					11a-3:30a	01-30	0017407732	01-30	MO	30	1149P	ORCL30D02	07732			
		ROTATING					11a-3:30a	01-30	0017407733	01-30	MO	30	1226A	ORCL30D01	07733			
		ROTATING					11a-3:30a	01-30	0017407734	01-31	TU	30	1122A	ORCL30D02	07734			
		ROTATING					11a-3:30a	01-30	0017407735	01-31	TU	30	0734P	ORCL30D04	07735			
		ROTATING					11a-3:30a	01-30	0017407736	01-31	TU	30	0117A	ORCL30D02	07736			
		ROTATING					11a-3:30a	01-30	0017407737	02-01	WE	30	0313P	ORCL30D04	07737			
		ROTATING					11a-3:30a	01-30	0017407739	02-01	WE	30	0120A	ORCL30D02	07739			
		ROTATING					11a-3:30a	02-13	0017407740	02-13	MO	30	1110A	ORCL30D02	07740			
		ROTATING					11a-3:30a	02-13	0017407741	02-13	MO	30	1138P	ORCL30D02	07741			
		ROTATING					11a-3:30a	02-13	0017407742	02-13	MO	30	0713P	ORCL30D04	07742			
		ROTATING					11a-3:30a	02-13	0017407743	02-13	MO	30	0139A	ORCL30D04	07743			
		ROTATING					6a-11a	02-13	0017407744	02-14	TU	30	1016A	ORCL30D02	07744			
		ROTATING					11a-3:30a	02-13	0017407745	02-14	TU	30	0253P	ORCL30D04	07745			
		ROTATING					11a-3:30a	02-13	0017407746	02-14	TU	15	0708P	ORCL15D02	07746			

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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	Number of Units	Revised Unit Rate	Revised Unit Total
		ROTATING					11a-3:30a	02-13	0017407747	02-14	TU	15	0745P	ORCL15D04	07747			
		ROTATING					6a-11a	02-13	0017407748	02-15	WE	30	1026A	ORCL30D02	07748			
		ROTATING					11a-3:30a	02-13	0017407749	02-15	WE	30	0103P	ORCL30D04	07749			
		ROTATING					11a-3:30a	02-13	0017407750	02-15	WE	15	0724P	ORCL15D02	07750			
		ROTATING					11a-3:30a	02-13	0017407751	02-15	WE	15	0745P	ORCL15D04	07751			
		ROTATING					6a-11a	02-13	0017407752	02-16	TH	30	0904A	ORCL30D02	07752			
		ROTATING					11a-3:30a	02-13	0017407753	02-16	TH	30	0118P	ORCL30D04	07753			
		ROTATING					11a-3:30a	02-13	0017407754	02-16	TH	15	0747P	ORCL15D04	07754			
		ROTATING					11a-3:30a	02-13	0017407755	02-16	TH	15	0719P	ORCL15D02	07755			
		ROTATING					11a-3:30a	02-13	0017407756	02-16	TH	15	0245A	ORCL15D02	07756			
		ROTATING					11a-3:30a	02-13	0017407757	02-17	FR	15	0158P	ORCL15D04	07757			
		ROTATING					11a-3:30a	02-13	0017407760	02-17	FR	15	0253A	ORCL15D02	07760			
		ROTATING					11a-3:30a	02-13	0017407761	02-18	SA	15	0410P	ORCL15D02	07761			
		ROTATING					11a-3:30a	02-13	0017407763	02-18	SA	15	0255P	ORCL15D04	07763			
		ROTATING					11a-3:30a	02-13	0017407764	02-18	SA	15	0535P	ORCL15D04	07764			

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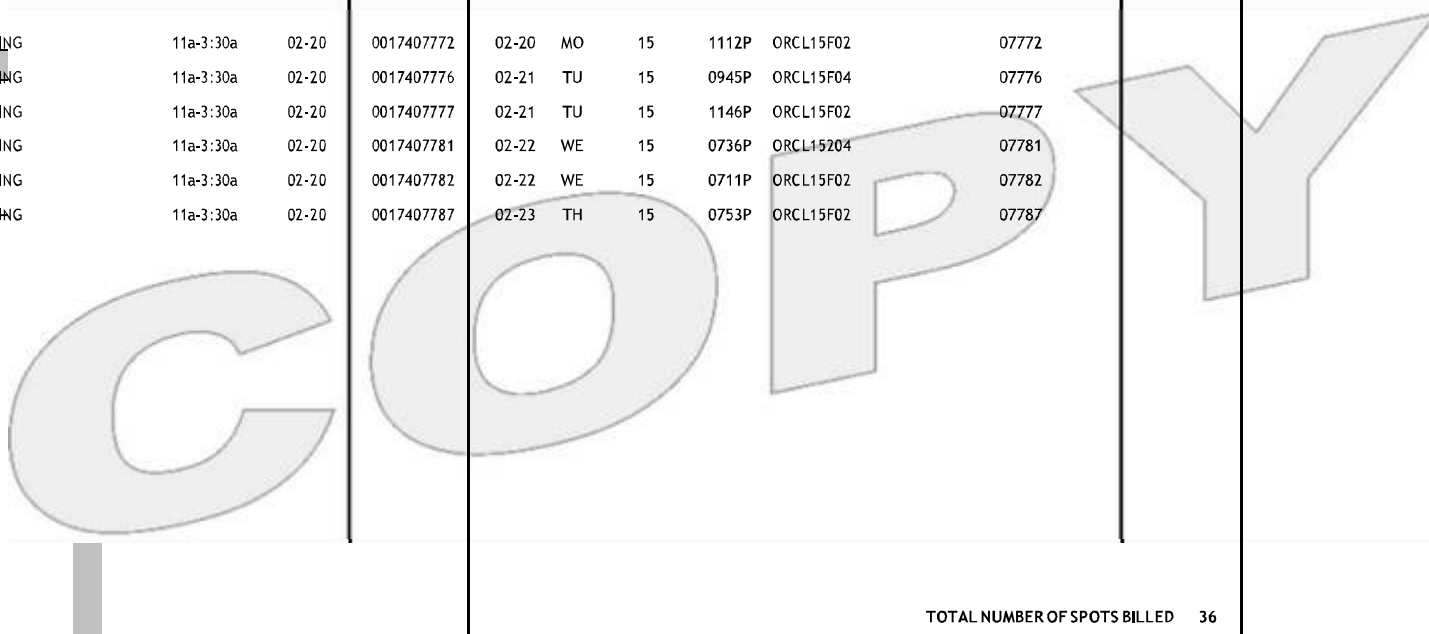
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M	T	W	TH	F	Sa	Su	Time Period	Week Of Date:	USN	Air Date	Day	Length	Time	ISCI	M/G	Unit Rate	Number of Units	Revised Unit Rate	Revised Unit Total
							ROTATING 11a-3:30a	02-20	0017407772	02-20	MO	15	1112P	ORCL15F02		07772			
							ROTATING 11a-3:30a	02-20	0017407776	02-21	TU	15	0945P	ORCL15F04		07776			
							ROTATING 11a-3:30a	02-20	0017407777	02-21	TU	15	1146P	ORCL15F02		07777			
							ROTATING 11a-3:30a	02-20	0017407781	02-22	WE	15	0736P	ORCL15204		07781			
							ROTATING 11a-3:30a	02-20	0017407782	02-22	WE	15	0711P	ORCL15F02		07782			
							ROTATING 11a-3:30a	02-20	0017407787	02-23	TH	15	0753P	ORCL15F02		07787			
TOTAL NUMBER OF SPOTS BILLED																36			



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15%

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