



Facebook Inc.  
1601 Willow Road  
Menlo Park, CA 94025

# INVOICE

Invoice #: 22400215  
Invoice Date: 03-Dec-2015  
Billing Period: NOV-15  
Account Id / Group: 10152775372168043  
Payment Terms: NET 30  
Page: 1 of 2

**BILL TO: 360i LLC**  
**32 Avenue of the Americas**  
**16th Floor**  
**NEW YORK, NY 10013**

**ATTN: Accounts Payable**

**Advertiser:** Telemundo Digital Media  
**Customer I.O. #:**

| IO Line# | Description  | Total     |
|----------|--|-----------|
| 1        | Instagram - Que Noche_Instagram_11.2                       | 7,554.56  |
| 2        | Instagram - Sacramento Channel 33_Instagram Clicks to Site | 611.19    |
| 3        | Instagram - Ya Era hora_InstagramVideo_10/13               | 237.45    |
| 4        | Instagram - Ya Era hora_InstagramVideo_11.18               | 5,000.00  |
| 5        | Instagram - Ya Era hora_InstagramVideo_11.24               | 4,760.00  |
| 6        | Que Noche - Reach & Frequency - 11/5 - 11/7                | 25,000.00 |
| 7        | Que Noche_Image SSPP_11.18                                 | 8,170.00  |
| 8        | Que Noche_Video SSPP_10.28                                 | 1,944.72  |
| 9        | Que Noche_Video SSPP_11.2                                  | 1,958.54  |
| 10       | Que Noche_Video SSPP_11.3                                  | 1,982.76  |
| 11       | Que Noche_Video SSPP_11.4                                  | 1,975.70  |
| 12       | Que Noche_Video SSPP_11.6                                  | 2,001.51  |
| 13       | Que Noche_Video SSPP_11.7                                  | 2,001.94  |
| 14       | QueNoche_ClicksToWebsite_11.10                             | 4,994.00  |
| 15       | Sacramento Channel 33_Facebook Clicks to Site              | 774.45    |
| 16       | Ya Era Hora_PVideo_11.13                                   | 1,222.48  |
| 17       | Ya Era Hora_PVideo_11.18                                   | 14,999.60 |
| 18       | Ya Era Hora_PVideo_11/23                                   | 11,275.00 |
| 19       | Ya Era Hora_Video SSPP_11.15                               | 29,985.06 |
| 20       | iHeartFiestaLatina_ClicksToWebsite_11.16                   | 45.98     |
| 21       | iHeartFiestaLatina_Image SSPP_11.12                        | 1,500.00  |
| 22       | iHeartFiestaLatina_Image SSPP_11.9                         | 2,500.00  |

**INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS**

Facebook, Inc. is a Delaware Corporation - TIN 20-1665019

**Remit Check To:**

Facebook, Inc.  
Attention: Accounts Receivable  
15161 Collections Center Drive  
CHICAGO, IL 60693

**Wire Transfer Instructions:**

Bank of America N.A.  
315, Montgomery Street, 13th Flr  
San Francisco, CA 94104, USA

Acct Name: Facebook, Inc.  
Acct Num#: 14997-25400  
ABA# for Wire: 026009593  
Swift Code: BOFAUS3N

**ACH Instructions:**

Bank of America N.A.  
315, Montgomery Street, 13th Flr  
San Francisco, CA 94104, USA

Acct Name: Facebook, Inc.  
Acct Num#: 14997-25400  
ABA# for ACH: 122000030

Subtotal: 158,208.80  
Tax: 0.00  
Freight: 0.00

**Invoice Total: 158,208.80**

Invoice Currency: USD

www.facebook.com

Phone: +1.650.543.4800

Fax: +1.650.543.5325

AR@fb.com



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| 23       | iHeartFiestaLatina_PVideo_11.11     | 2,713.86  |
| 24       | iHeartFiestaLatina_Video SSPP_11.15 | 19,000.00 |
| 25       | iHeartFiestaLatina_Video SSPP_11.4  | 6,000.00  |

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