

INVOICE

Invoice Number: INV-90424009
Invoice Date: 27-SEP-2020
Order Number: 11334423
Page: REMITTANCE

BILL TO :**GREENSTRIPE MEDIA**

Attn: Tony De Dios
424 N Old Newport Blvd
Newport Beach, CA 92663

AGENCY	AGENCY NO.	AE NAME	AE NO.
Greenstripe Media	34	Adlink Job Share	ADLJS
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/California Teachers Assn/Adlink	000189600	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 16600.00
Agency Commission :	\$ 2490.00
NET TOTAL :	\$ 14110.00
BALANCE DUE :	\$ 14110.00

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 846888
Los Angeles, CA 90084-6888

Questions
877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://westpayments.spectrumreach.com>

Payment Terms: Net 30 Days

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AGENCY Greenstripe Media	AGENCY NO. 34	AE NAME Adlink Job Share	AE NO. ADLJS
CUSTOMER ISS/California Teachers Assn/Adlink	CUSTOMER NO. 000189600	BILLING CYCLE 08-31-20 - 09-27-20	MONTH SEPTEMBER

INVOICE SUMMARY SECTION

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired	Spot Rate	Gross Total
							N	M		
Order No. : 11334423		Contract No. : 509228		PO No. : ISS edu		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : N/A		AE Name : Adlink Job Share		Product : Education		Ext. Client : CA Teachers Association		
08-31-2020	08-31-2020	104	UD: 05:00-09:00	CNN	LAI	1309	1	1	\$ 1000.00	\$ 1000.00
08-31-2020	08-31-2020	107	UD: 16:00-19:00	CNN	LAI	1309	1	1	\$ 2000.00	\$ 2000.00
08-31-2020	08-31-2020	111	UD: 05:00-09:00	MNBC	LAI	1309	1	1	\$ 750.00	\$ 750.00
08-31-2020	08-31-2020	115	UD: 16:00-19:00	MNBC	LAI	1309	1	1	\$ 1500.00	\$ 1500.00
08-31-2020	08-31-2020	126	UD: 16:00-19:00	MNBC	LAI	1309	2	2	\$ 1500.00	\$ 3000.00
08-31-2020	08-31-2020	151	UD: 19:00-24:00	CNN	LAI	1309	2	2	\$ 1800.00	\$ 3600.00
08-31-2020	08-31-2020	153	UD: 19:00-24:00	MNBC	LAI	1309	2	2	\$ 1250.00	\$ 2500.00
08-31-2020	08-31-2020	154	UD: 19:00-24:00	MNBC	LAI	1309	1	1	\$ 1250.00	\$ 1250.00
08-31-2020	08-31-2020	159	UD: 09:00-16:00	MNBC	LAI	1309	1	1	\$ 500.00	\$ 500.00
08-31-2020	08-31-2020	160	UD: 16:00-19:00	S1LA	LAI	1309	1	1	\$ 500.00	\$ 500.00
Order # 11334423 Total :							13	13	\$ 16600.00	
Current Billing Cycle Totals :							13	13	\$ 16600.00	

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBD2958	CTASEIUT2003H	CNN, MNBC, S1LA	13	\$ 16600.00
Commercial Summary Totals :			13	\$ 16600.00

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90424009
Print Date : 08 Sep 2020
Bill Cycle : 2020-09-27

Customer: 000189600 - ISS/California Teachers Assn/Adlink		Order No: 11334423	Salesperson: ADLJS - Adlink Job Share	
PO No: ISS edu	Contract No: 509228	Reference No:	Type: EDI	Package:
External Order No:	External Client: CA Teachers Association	Estimate:	External Product: Education	Payment Terms: Net 30 Days
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		Actual Dates: 2020-08-06 - 2020-08-31

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
104	LAI	1309	CNN	08-31-20	7:47 am	CTASEIUT2003H	CNN	30	\$1000.00
107	LAI	1309	CNN	08-31-20	4:46 pm	CTASEIUT2003H	Erin Burnett	30	\$2000.00
151	LAI	1309	CNN	08-31-20	8:34 pm	CTASEIUT2003H	CNN Tonight	30	\$1800.00
151	LAI	1309	CNN	08-31-20	10:41 pm	CTASEIUT2003H	Cuomo Prime	30	\$1800.00
CNN Subtotal: Spots: 4							Amount: \$6,600.00		
111	LAI	1309	MNBC	08-31-20	7:35 am	CTASEIUT2003H	MSNBC Live	30	\$750.00
159	LAI	1309	MNBC	08-31-20	2:37 pm	CTASEIUT2003H	Deadline:	30	\$500.00
126	LAI	1309	MNBC	08-31-20	4:56 pm	CTASEIUT2003H	The ReidOut	30	\$1500.00
126	LAI	1309	MNBC	08-31-20	5:33 pm	CTASEIUT2003H	All In With	30	\$1500.00
115	LAI	1309	MNBC	08-31-20	6:42 pm	CTASEIUT2003H	The Rachel	30	\$1500.00
153	LAI	1309	MNBC	08-31-20	7:36 pm	CTASEIUT2003H	The Last Word	30	\$1250.00
154	LAI	1309	MNBC	08-31-20	8:31 pm	CTASEIUT2003H	The 11th Hour	30	\$1250.00
153	LAI	1309	MNBC	08-31-20	11:31 pm	CTASEIUT2003H	The 11th Hour	30	\$1250.00
MNBC Subtotal: Spots: 8							Amount: \$9,500.00		
160	LAI	1309	S1LA	08-31-20	5:27 pm	CTASEIUT2003H	Generic	30	\$500.00
S1LA Subtotal: Spots: 1							Amount: \$500.00		
Region LAI Subtotal: Spots: 13							Amount: \$16,600.00		
Order 11334423 Subtotal: Spots: 13							Amount: \$16,600.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11334423		NET30

AIRTIME TOTAL :	\$ 16600.00
Agency Commission :	\$ 2490.00
NET TOTAL :	\$ 14110.00
BALANCE DUE :	\$ 14110.00

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