

INVOICE

Invoice Number: INV-90436756
Invoice Date: 25-OCT-2020
Order Number: 11345703
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/No on Prop 22/Local | 900072394 | 09-28-20 - 10-25-20 | OCTOBER |

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

| | |
|------------------------|---------------------|
| AIRTIME TOTAL : | \$ 167980.00 |
| Agency Commission : | \$ 25197.00 |
| NET TOTAL : | \$ 142783.00 |
| Prepayments : | \$ 142783.00 |
| BALANCE DUE : | \$ 0.00 |

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: Political CIA

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| AGENCY | AGENCY NO. | AE NAME | AE NO. |
| Greenstripe Media | 34 | Adlink Job Share | ADLJS |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| ISS/No on Prop 22/Local | 900072394 | 09-28-20 - 10-25-20 | OCTOBER |

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. : 11345703 | | Contract No. : 519390 | | PO No. : No 22 Slam | | Package : N/A | | Ext. Order : N/A | | |
| Reference No. : N/A | | Estimate No. : N/A | | AE Name : Adlink Job Share | | Product : Slam the breaks | | Ext. Client : No on Prop 22 | | |
| 10-22-2020 | 10-25-2020 | 1 | UD: 05:00-09:00 | CNBC | LAI | 1309 | 1 | 1 | \$ 1040.00 | \$ 1040.00 |
| 10-22-2020 | 10-25-2020 | 7 | UD: 05:00-09:00 | S1LA | LAI | 1309 | 2 | 2 | \$ 905.00 | \$ 1810.00 |
| 10-22-2020 | 10-25-2020 | 8 | UD: 09:00-16:00 | S1LA | LAI | 1309 | 2 | 2 | \$ 770.00 | \$ 1540.00 |
| 10-22-2020 | 10-25-2020 | 9 | UD: 16:00-19:00 | S1LA | LAI | 1309 | 2 | 2 | \$ 770.00 | \$ 1540.00 |
| 10-22-2020 | 10-25-2020 | 10 | UD: 19:00-24:00 | S1LA | LAI | 1309 | 2 | 2 | \$ 905.00 | \$ 1810.00 |
| 10-22-2020 | 10-25-2020 | 19 | UD: 09:00-16:00 | FOOD | LAI | 1309 | 1 | 1 | \$ 2185.00 | \$ 2185.00 |
| 10-22-2020 | 10-25-2020 | 22 | UD: 09:00-16:00 | HGTV | LAI | 1309 | 1 | 1 | \$ 2465.00 | \$ 2465.00 |
| 10-22-2020 | 10-25-2020 | 23 | UD: 16:00-19:00 | HGTV | LAI | 1309 | 1 | 1 | \$ 6825.00 | \$ 6825.00 |
| 10-22-2020 | 10-25-2020 | 24 | UD: 19:00-24:00 | HGTV | LAI | 1309 | 1 | 1 | \$ 7905.00 | \$ 7905.00 |
| 10-22-2020 | 10-25-2020 | 29 | UD: 09:00-16:00 | LIF | LAI | 1309 | 1 | 1 | \$ 975.00 | \$ 975.00 |
| 10-22-2020 | 10-25-2020 | 30 | UD: 16:00-19:00 | LIF | LAI | 1309 | 1 | 1 | \$ 2290.00 | \$ 2290.00 |
| 10-22-2020 | 10-25-2020 | 31 | UD: 19:00-24:00 | LIF | LAI | 1309 | 1 | 1 | \$ 3055.00 | \$ 3055.00 |
| 10-22-2020 | 10-25-2020 | 36 | UD: 16:00-19:00 | AEN | LAI | 1309 | 1 | 1 | \$ 3475.00 | \$ 3475.00 |
| 10-22-2020 | 10-25-2020 | 37 | UD: 19:00-24:00 | AEN | LAI | 1309 | 1 | 1 | \$ 4580.00 | \$ 4580.00 |
| 10-22-2020 | 10-25-2020 | 40 | UD: 16:00-19:00 | BET | LAI | 1309 | 1 | 1 | \$ 1320.00 | \$ 1320.00 |
| 10-22-2020 | 10-25-2020 | 41 | UD: 19:00-24:00 | BET | LAI | 1309 | 1 | 1 | \$ 1600.00 | \$ 1600.00 |
| 10-22-2020 | 10-25-2020 | 44 | UD: 16:00-19:00 | BRVO | LAI | 1309 | 1 | 1 | \$ 6825.00 | \$ 6825.00 |
| 10-22-2020 | 10-25-2020 | 46 | UD: 16:00-19:00 | ESPN | LAI | 1309 | 1 | 1 | \$ 7205.00 | \$ 7205.00 |
| 10-22-2020 | 10-25-2020 | 47 | UD: 19:00-24:00 | ESPN | LAI | 1309 | 1 | 1 | \$ 7905.00 | \$ 7905.00 |
| 10-22-2020 | 10-25-2020 | 50 | UD: 16:00-19:00 | FOOD | LAI | 1309 | 1 | 1 | \$ 6825.00 | \$ 6825.00 |
| 10-22-2020 | 10-25-2020 | 51 | UD: 19:00-24:00 | FOOD | LAI | 1309 | 1 | 1 | \$ 4580.00 | \$ 4580.00 |
| 10-22-2020 | 10-25-2020 | 54 | UD: 19:00-24:00 | FRFM | LAI | 1309 | 1 | 1 | \$ 4115.00 | \$ 4115.00 |
| 10-22-2020 | 10-25-2020 | 56 | UD: 16:00-19:00 | HALL | LAI | 1309 | 1 | 1 | \$ 3435.00 | \$ 3435.00 |
| 10-22-2020 | 10-25-2020 | 57 | UD: 19:00-24:00 | HALL | LAI | 1309 | 1 | 1 | \$ 4320.00 | \$ 4320.00 |
| 10-22-2020 | 10-25-2020 | 60 | UD: 16:00-19:00 | OWN | LAI | 1309 | 1 | 1 | \$ 735.00 | \$ 735.00 |
| 10-22-2020 | 10-25-2020 | 61 | UD: 19:00-24:00 | OWN | LAI | 1309 | 1 | 1 | \$ 985.00 | \$ 985.00 |
| 10-22-2020 | 10-25-2020 | 64 | UD: 19:00-24:00 | TBSC | LAI | 1309 | 1 | 1 | \$ 7905.00 | \$ 7905.00 |
| 10-22-2020 | 10-25-2020 | 66 | UD: 16:00-19:00 | TLC | LAI | 1309 | 1 | 1 | \$ 2920.00 | \$ 2920.00 |
| 10-22-2020 | 10-25-2020 | 67 | UD: 19:00-24:00 | TLC | LAI | 1309 | 1 | 1 | \$ 3725.00 | \$ 3725.00 |
| 10-22-2020 | 10-25-2020 | 70 | UD: 16:00-19:00 | TNT | LAI | 1309 | 1 | 1 | \$ 6825.00 | \$ 6825.00 |
| 10-22-2020 | 10-25-2020 | 71 | UD: 19:00-24:00 | TNT | LAI | 1309 | 1 | 1 | \$ 7905.00 | \$ 7905.00 |
| 10-22-2020 | 10-25-2020 | 74 | UD: 16:00-19:00 | VH1 | LAI | 1309 | 1 | 1 | \$ 2205.00 | \$ 2205.00 |
| 10-22-2020 | 10-25-2020 | 75 | UD: 19:00-24:00 | VH1 | LAI | 1309 | 1 | 1 | \$ 2695.00 | \$ 2695.00 |
| 10-22-2020 | 10-23-2020 | 78 | UD: 23:00-23:30 | CMDY | LAI | 1309 | 1 | 1 | \$ 5000.00 | \$ 5000.00 |

INVOICE

Invoice Number: INV-90436756
Invoice Date: 25-OCT-2020
Order Number: 11345703
Page: 2 of 4

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. : 11345703 | | Contract No. : 519390 | | PO No. : No 22 Slam | | Package : N/A | | Ext. Order : N/A | | | |
| Reference No. : N/A | | Estimate No. : N/A | | AE Name : Adlink Job Share | | Product : Slam the breaks | | Ext. Client : No on Prop 22 | | | |
| 10-25-2020 | 10-25-2020 | 80 | UD: 22:00-23:00 | AMC | LAI | 1309 | 1 | 1 | \$ 25000.00 | \$ 25000.00 | |
| 10-21-2020 | 10-25-2020 | 83 | UD: 19:00-24:00 | ESPN | LAI | 1309 | 1 | 1 | \$ 6510.00 | \$ 6510.00 | |
| 10-21-2020 | 10-25-2020 | 84 | UD: 16:00-19:00 | ESPN | LAI | 1309 | 1 | 1 | \$ 5260.00 | \$ 5260.00 | |
| 10-21-2020 | 10-25-2020 | 85 | UD: 19:00-24:00 | S1LA | LAI | 1309 | 1 | 1 | \$ 685.00 | \$ 685.00 | |
| Order # 11345703 Total : | | | | | | | 42 | 42 | \$ 167980.00 | | |
| Current Billing Cycle Totals : | | | | | | | 42 | 42 | \$ 167980.00 | | |

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

INVOICE

Invoice Number: INV-90436756
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Page: 3 of 4

COMMERCIAL SUMMARY TOTALS

| Spot ID | Spot Title | Networks | Total Spots | Total Cost |
|------------------------------------|-------------------|--|--------------------|---------------------|
| SRBEU190 | NOP22T2002H | BET, BRVO, CNBC, FOOD, FRFM, HALL, HGTV, LIF, OWN, S1LA, TLC, TNT, VH1 | 20 | \$ 62535.00 |
| SRBEV253 | NOP22T2004H | ESPN | 2 | \$ 13165.00 |
| SRBEZ198 | NOP22T2005H | AEN, AMC, BET, CMDY, HGTV, LIF, OWN, S1LA, TBSC, TLC, TNT | 18 | \$ 78565.00 |
| SRBEZ216 | NOP22T2006H | ESPN | 2 | \$ 13715.00 |
| Commercial Summary Totals : | | | 42 | \$ 167980.00 |

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90436756
Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

| | | | | | |
|---|--|--|--|---|--|
| Customer: 900072394 - ISS/No on Prop 22/Local | | Order No: 11345703 | | Salesperson: ADLJS - Adlink Job Share | |
| PO No: No 22 Slam | | Contract No: 519390 | | Reference No: | |
| External Order No: | | External Client: No on Prop 22 | | Estimate: | |
| Billing Cycle: OCTOBER | | Billing Dates: 2020-09-28 - 2020-10-25 | | Actual Dates: 2020-10-21 - 2020-11-02 | |
| | | External Product: Slam the breaks | | Payment Terms: Political CIA | |
| | | Type: EDI | | Package: | |

Notes:

| Line | RU/Reg | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|--------------------------------|--------|---------|---------|----------|----------|-------------|----------------------------|--------|------------|
| 36 | LAI | 1309 | AEN | 10-23-20 | 5:07 pm | NOP22T2005H | The First 48 | 30 | \$3475.00 |
| 37 | LAI | 1309 | AEN | 10-25-20 | 10:25 pm | NOP22T2005H | Jack Reacher: | 30 | \$4580.00 |
| AEN Subtotal: Spots: 2 | | | | | | | Amount: \$8,055.00 | | |
| 80 | LAI | 1309 | AMC | 10-25-20 | 10:19 pm | NOP22T2005H | Fear the | 30 | \$25000.00 |
| AMC Subtotal: Spots: 1 | | | | | | | Amount: \$25,000.00 | | |
| 41 | LAI | 1309 | BET | 10-22-20 | 7:15 pm | NOP22T2002H | No Limit: | 30 | \$1600.00 |
| 40 | LAI | 1309 | BET | 10-25-20 | 5:16 pm | NOP22T2005H | Big Mommas: | 30 | \$1320.00 |
| BET Subtotal: Spots: 2 | | | | | | | Amount: \$2,920.00 | | |
| 44 | LAI | 1309 | BRVO | 10-22-20 | 6:11 pm | NOP22T2002H | Southern | 30 | \$6825.00 |
| BRVO Subtotal: Spots: 1 | | | | | | | Amount: \$6,825.00 | | |
| 78 | LAI | 1309 | CMDY | 10-23-20 | 11:12 pm | NOP22T2005H | The Daily | 30 | \$5000.00 |
| CMDY Subtotal: Spots: 1 | | | | | | | Amount: \$5,000.00 | | |
| 1 | LAI | 1309 | CNBC | 10-22-20 | 7:48 am | NOP22T2002H | Squawk on the | 30 | \$1040.00 |
| CNBC Subtotal: Spots: 1 | | | | | | | Amount: \$1,040.00 | | |
| 84 | LAI | 1309 | ESPN | 10-21-20 | 5:31 pm | NOP22T2004H | UFC 254 | 30 | \$5260.00 |
| 47 | LAI | 1309 | ESPN | 10-22-20 | 9:28 pm | NOP22T2004H | SportsCenter | 30 | \$7905.00 |
| 46 | LAI | 1309 | ESPN | 10-24-20 | 5:49 pm | NOP22T2006H | College Football30 | | \$7205.00 |
| 83 | LAI | 1309 | ESPN | 10-25-20 | 8:14 pm | NOP22T2006H | SportsCenter | 30 | \$6510.00 |
| ESPN Subtotal: Spots: 4 | | | | | | | Amount: \$26,880.00 | | |
| 19 | LAI | 1309 | FOOD | 10-22-20 | 11:23 am | NOP22T2002H | Chopped | 30 | \$2185.00 |
| 50 | LAI | 1309 | FOOD | 10-22-20 | 5:18 pm | NOP22T2002H | Beat Bobby | 30 | \$6825.00 |
| 51 | LAI | 1309 | FOOD | 10-22-20 | 9:23 pm | NOP22T2002H | Haunted | 30 | \$4580.00 |
| FOOD Subtotal: Spots: 3 | | | | | | | Amount: \$13,590.00 | | |
| 54 | LAI | 1309 | FRFM | 10-22-20 | 7:10 pm | NOP22T2002H | The Mummy | 30 | \$4115.00 |
| FRFM Subtotal: Spots: 1 | | | | | | | Amount: \$4,115.00 | | |
| 56 | LAI | 1309 | HALL | 10-22-20 | 4:33 pm | NOP22T2002H | Love Under the | 30 | \$3435.00 |
| 57 | LAI | 1309 | HALL | 10-22-20 | 8:32 pm | NOP22T2002H | Sweet Autumn | 30 | \$4320.00 |
| HALL Subtotal: Spots: 2 | | | | | | | Amount: \$7,755.00 | | |
| 23 | LAI | 1309 | HGTV | 10-22-20 | 4:16 pm | NOP22T2002H | Flipping 101 | 30 | \$6825.00 |
| 24 | LAI | 1309 | HGTV | 10-23-20 | 11:19 pm | NOP22T2005H | House Hunters | 30 | \$7905.00 |
| 22 | LAI | 1309 | HGTV | 10-25-20 | 1:19 pm | NOP22T2005H | Love It or List It | 30 | \$2465.00 |
| HGTV Subtotal: Spots: 3 | | | | | | | Amount: \$17,195.00 | | |
| 29 | LAI | 1309 | LIF | 10-22-20 | 11:09 am | NOP22T2002H | Rizzoli & Isles | 30 | \$975.00 |
| 30 | LAI | 1309 | LIF | 10-23-20 | 5:13 pm | NOP22T2005H | A Very Vintage | 30 | \$2290.00 |
| 31 | LAI | 1309 | LIF | 10-25-20 | 10:22 pm | NOP22T2005H | Hometown | 30 | \$3055.00 |
| LIF Subtotal: Spots: 3 | | | | | | | Amount: \$6,320.00 | | |
| 60 | LAI | 1309 | OWN | 10-22-20 | 4:15 pm | NOP22T2002H | 20/20 on OWN | 30 | \$735.00 |
| 61 | LAI | 1309 | OWN | 10-24-20 | 7:12 pm | NOP22T2005H | Ready To Love | 30 | \$985.00 |
| OWN Subtotal: Spots: 2 | | | | | | | Amount: \$1,720.00 | | |
| 7 | LAI | 1309 | S1LA | 10-22-20 | 6:59 am | NOP22T2002H | Generic | 30 | \$905.00 |
| 8 | LAI | 1309 | S1LA | 10-22-20 | 8:59 am | NOP22T2002H | Generic | 30 | \$770.00 |
| 9 | LAI | 1309 | S1LA | 10-22-20 | 5:29 pm | NOP22T2002H | Generic | 30 | \$770.00 |
| 10 | LAI | 1309 | S1LA | 10-22-20 | 8:59 pm | NOP22T2002H | Generic | 30 | \$905.00 |
| 85 | LAI | 1309 | S1LA | 10-23-20 | 7:29 pm | NOP22T2005H | Generic | 30 | \$685.00 |
| 7 | LAI | 1309 | S1LA | 10-24-20 | 8:59 am | NOP22T2005H | Generic | 30 | \$905.00 |

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Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

| Line | RU/Reg | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|---|--------|---------|---------|----------|----------|-------------|-----------------------------|--------|-----------|
| 8 | LAI | 1309 | S1LA | 10-24-20 | 3:31 pm | NOP22T2005H | Generic | 30 | \$770.00 |
| 9 | LAI | 1309 | S1LA | 10-24-20 | 6:27 pm | NOP22T2005H | Generic | 30 | \$770.00 |
| 10 | LAI | 1309 | S1LA | 10-24-20 | 8:59 pm | NOP22T2005H | Generic | 30 | \$905.00 |
| S1LA Subtotal: Spots: 9 | | | | | | | Amount: \$7,385.00 | | |
| 64 | LAI | 1309 | TBSC | 10-24-20 | 10:14 pm | NOP22T2005H | Generic | 30 | \$7905.00 |
| TBSC Subtotal: Spots: 1 | | | | | | | Amount: \$7,905.00 | | |
| 66 | LAI | 1309 | TLC | 10-22-20 | 6:13 pm | NOP22T2002H | Dr. Pimple | 30 | \$2920.00 |
| 67 | LAI | 1309 | TLC | 10-24-20 | 8:17 pm | NOP22T2005H | Little People, | 30 | \$3725.00 |
| TLC Subtotal: Spots: 2 | | | | | | | Amount: \$6,645.00 | | |
| 71 | LAI | 1309 | TNT | 10-22-20 | 9:59 pm | NOP22T2002H | Captain | 30 | \$7905.00 |
| 70 | LAI | 1309 | TNT | 10-24-20 | 6:14 pm | NOP22T2005H | Transformers | 30 | \$6825.00 |
| TNT Subtotal: Spots: 2 | | | | | | | Amount: \$14,730.00 | | |
| 74 | LAI | 1309 | VH1 | 10-22-20 | 4:15 pm | NOP22T2002H | Love Don't | 30 | \$2205.00 |
| 75 | LAI | 1309 | VH1 | 10-22-20 | 11:17 pm | NOP22T2002H | Austin Powers | 30 | \$2695.00 |
| VH1 Subtotal: Spots: 2 | | | | | | | Amount: \$4,900.00 | | |
| Region LAI Subtotal: Spots: 42 | | | | | | | Amount: \$167,980.00 | | |
| Order 11345703 Subtotal: Spots: 42 | | | | | | | Amount: \$167,980.00 | | |

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|-------------------------|--------------|---------------------|---------|
| Greenstripe Media | 34 | Adlink Job Share | ADLJS |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| ISS/No on Prop 22/Local | 900072394 | 09-28-20 - 10-25-20 | OCTOBER |

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