

INVOICE

Invoice Number: INV-90435785
Invoice Date: 25-OCT-2020
Order Number: 11344464
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 :	\$ 135035.00
Agency Commission :	\$ 20255.25
NET TOTAL :	\$ 114779.75
Prepayments :	\$ 114779.75
BALANCE DUE :	\$ 0.00

PLEASE REMIT TO :

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

Questions
 877-286-7117

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<https://westpayments.spectrumreach.com>

Payment Terms: Political CIA

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AGENCY Greenstripe Media	AGENCY NO. 34	AE NAME Adlink Job Share	AE NO. ADLJS
CUSTOMER ISS/No on Prop 22/Local	CUSTOMER NO. 900072394	BILLING CYCLE 09-28-20 - 10-25-20	MONTH 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. : 11344464		Contract No. : 518752		PO No. : slam no 22		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		
10-12-2020	10-14-2020	1	UD: 05:00-09:00	CNBC	LAI	1309	1	1	\$ 930.00	\$ 930.00
10-12-2020	10-14-2020	2	UD: 09:00-16:00	CNBC	LAI	1309	1	1	\$ 930.00	\$ 930.00
10-12-2020	10-14-2020	3	UD: 05:00-09:00	S1LA	LAI	1309	2	2	\$ 810.00	\$ 1620.00
10-12-2020	10-14-2020	4	UD: 09:00-16:00	S1LA	LAI	1309	1	1	\$ 685.00	\$ 685.00
10-12-2020	10-14-2020	6	UD: 19:00-24:00	S1LA	LAI	1309	1	1	\$ 810.00	\$ 810.00
10-12-2020	10-14-2020	7	UD: 09:00-16:00	FOOD	LAI	1309	1	1	\$ 1595.00	\$ 1595.00
10-12-2020	10-14-2020	8	UD: 09:00-16:00	HGTV	LAI	1309	1	1	\$ 1805.00	\$ 1805.00
10-12-2020	10-14-2020	9	UD: 16:00-19:00	HGTV	LAI	1309	1	1	\$ 4990.00	\$ 4990.00
10-12-2020	10-14-2020	10	UD: 19:00-24:00	HGTV	LAI	1309	1	1	\$ 6230.00	\$ 6230.00
10-12-2020	10-14-2020	11	UD: 09:00-16:00	LIF	LAI	1309	1	1	\$ 875.00	\$ 875.00
10-12-2020	10-14-2020	12	UD: 16:00-19:00	LIF	LAI	1309	1	1	\$ 2050.00	\$ 2050.00
10-12-2020	10-14-2020	13	UD: 19:00-24:00	LIF	LAI	1309	1	1	\$ 2725.00	\$ 2725.00
10-12-2020	10-14-2020	14	UD: 16:00-19:00	AEN	LAI	1309	1	1	\$ 3095.00	\$ 3095.00
10-12-2020	10-14-2020	15	UD: 19:00-24:00	AEN	LAI	1309	1	1	\$ 4090.00	\$ 4090.00
10-12-2020	10-14-2020	16	UD: 16:00-19:00	BET	LAI	1309	1	1	\$ 1180.00	\$ 1180.00
10-12-2020	10-14-2020	17	UD: 19:00-24:00	BET	LAI	1309	1	1	\$ 1425.00	\$ 1425.00
10-12-2020	10-14-2020	18	UD: 16:00-19:00	BRVO	LAI	1309	1	1	\$ 4990.00	\$ 4990.00
10-12-2020	10-14-2020	20	UD: 19:00-24:00	ESPN	LAI	1309	1	1	\$ 6510.00	\$ 6510.00
10-12-2020	10-14-2020	21	UD: 16:00-19:00	FOOD	LAI	1309	1	1	\$ 4990.00	\$ 4990.00
10-12-2020	10-14-2020	22	UD: 19:00-24:00	FOOD	LAI	1309	1	1	\$ 6230.00	\$ 6230.00
10-12-2020	10-14-2020	23	UD: 16:00-19:00	HALL	LAI	1309	1	1	\$ 2505.00	\$ 2505.00
10-12-2020	10-14-2020	24	UD: 19:00-24:00	HALL	LAI	1309	1	1	\$ 3155.00	\$ 3155.00
10-12-2020	10-14-2020	25	UD: 16:00-19:00	OWN	LAI	1309	1	1	\$ 660.00	\$ 660.00
10-12-2020	10-14-2020	26	UD: 19:00-24:00	OWN	LAI	1309	1	1	\$ 880.00	\$ 880.00
10-12-2020	10-14-2020	27	UD: 16:00-19:00	TLC	LAI	1309	1	1	\$ 2090.00	\$ 2090.00
10-12-2020	10-14-2020	28	UD: 19:00-24:00	TLC	LAI	1309	1	1	\$ 2665.00	\$ 2665.00
10-12-2020	10-14-2020	29	UD: 16:00-19:00	TNT	LAI	1309	1	1	\$ 4990.00	\$ 4990.00
10-12-2020	10-14-2020	30	UD: 19:00-24:00	TNT	LAI	1309	1	1	\$ 6230.00	\$ 6230.00
10-12-2020	10-14-2020	31	UD: 16:00-19:00	VH1	LAI	1309	1	1	\$ 1970.00	\$ 1970.00
10-12-2020	10-14-2020	32	UD: 19:00-24:00	VH1	LAI	1309	1	1	\$ 2405.00	\$ 2405.00
10-12-2020	10-14-2020	33	UD: 19:00-24:00	FRFM	LAI	1309	1	1	\$ 3170.00	\$ 3170.00
10-12-2020	10-14-2020	34	UD: 19:00-24:00	TBSC	LAI	1309	1	1	\$ 6230.00	\$ 6230.00
10-13-2020	10-14-2020	35	UD: 23:00-23:30	CMDY	LAI	1309	1	1	\$ 5000.00	\$ 5000.00
10-12-2020	10-14-2020	36	UD: 16:00-19:00	ESPN	LAI	1309	1	1	\$ 5260.00	\$ 5260.00

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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. :		Contract No. :		PO No. :		Package :		Ext. Order :		
11344464		518752		slam no 22		N/A		N/A		
Reference No. :		Estimate No. :		AE Name :		Product :		Ext. Client :		
N/A		N/A		Adlink Job Share		Slam the breaks		No on Prop 22		
10-12-2020	10-14-2020	38	UD: 16:00-19:00	FOOD	LAI	1309	1	1	\$ 4990.00	\$ 4990.00
10-12-2020	10-14-2020	39	UD: 19:00-24:00	FOOD	LAI	1309	1	1	\$ 6230.00	\$ 6230.00
10-12-2020	10-14-2020	40	UD: 16:00-19:00	HGTV	LAI	1309	1	1	\$ 4990.00	\$ 4990.00
10-12-2020	10-14-2020	41	UD: 19:00-24:00	HGTV	LAI	1309	1	1	\$ 6230.00	\$ 6230.00
10-12-2020	10-14-2020	42	UD: 09:00-16:00	LIF	LAI	1309	1	1	\$ 875.00	\$ 875.00
10-12-2020	10-14-2020	43	UD: 09:00-16:00	S1LA	LAI	1309	1	1	\$ 685.00	\$ 685.00
10-12-2020	10-14-2020	44	UD: 19:00-24:00	S1LA	LAI	1309	1	1	\$ 810.00	\$ 810.00
10-14-2020	10-14-2020	45	UD: 19:00-24:00	TBSC	LAI	1309	1	1	\$ 5260.00	\$ 5260.00
Order # 11344464 Total :							43	43	\$ 135035.00	
Current Billing Cycle Totals :							43	43	\$ 135035.00	

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
SRBE8754	NOP22T2001H	AEN, BET, BRVO, CMDY, CNBC, ESPN, FOOD, FRFM, HALL, HGTV, LIF, OWN, S1LA, TBSC, TLC, TNT, VH1	43	\$ 135035.00
Commercial Summary Totals :			43	\$ 135035.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90435785
Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

Customer: 900072394 - ISS/No on Prop 22/Local		Order No: 11344464		Salesperson: ADLJS - Adlink Job Share	
PO No: slam no 22		Contract No: 518752		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: 2020-10-12 - 2020-10-14	
Type: EDI		Package:		External Product: Slam the breaks	
Payment Terms: Political CIA					

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
14	LAI	1309	AEN	10-12-20	6:12 pm	NOP22T2001H	The First 48	30	\$3095.00
15	LAI	1309	AEN	10-13-20	9:18 pm	NOP22T2001H	Storage Wars	30	\$4090.00
AEN Subtotal: Spots: 2							Amount: \$7,185.00		
16	LAI	1309	BET	10-12-20	6:18 pm	NOP22T2001H	The Bobby	30	\$1180.00
17	LAI	1309	BET	10-12-20	9:17 pm	NOP22T2001H	The Family	30	\$1425.00
BET Subtotal: Spots: 2							Amount: \$2,605.00		
18	LAI	1309	BRVO	10-13-20	4:14 pm	NOP22T2001H	The Real	30	\$4990.00
BRVO Subtotal: Spots: 1							Amount: \$4,990.00		
35	LAI	1309	CMDY	10-13-20	11:13 pm	NOP22T2001H	The Daily	30	\$5000.00
CMDY Subtotal: Spots: 1							Amount: \$5,000.00		
1	LAI	1309	CNBC	10-12-20	7:49 am	NOP22T2001H	Squawk on the	30	\$930.00
2	LAI	1309	CNBC	10-12-20	3:55 pm	NOP22T2001H	Mad Money	30	\$930.00
CNBC Subtotal: Spots: 2							Amount: \$1,860.00		
20	LAI	1309	ESPN	10-12-20	11:25 pm	NOP22T2001H	SportsCenter	30	\$6510.00
36	LAI	1309	ESPN	10-13-20	6:22 pm	NOP22T2001H	ESPN Original	30	\$5260.00
ESPN Subtotal: Spots: 2							Amount: \$11,770.00		
7	LAI	1309	FOOD	10-12-20	11:20 am	NOP22T2001H	The Kitchen	30	\$1595.00
38	LAI	1309	FOOD	10-12-20	6:22 pm	NOP22T2001H	Outrageous	30	\$4990.00
22	LAI	1309	FOOD	10-12-20	8:24 pm	NOP22T2001H	Halloween	30	\$6230.00
21	LAI	1309	FOOD	10-13-20	6:23 pm	NOP22T2001H	Chopped	30	\$4990.00
39	LAI	1309	FOOD	10-13-20	9:23 pm	NOP22T2001H	Chopped	30	\$6230.00
FOOD Subtotal: Spots: 5							Amount: \$24,035.00		
33	LAI	1309	FRFM	10-13-20	8:58 pm	NOP22T2001H	Hocus Pocus	30	\$3170.00
FRFM Subtotal: Spots: 1							Amount: \$3,170.00		
23	LAI	1309	HALL	10-12-20	4:30 pm	NOP22T2001H	Paris, Wine &	30	\$2505.00
24	LAI	1309	HALL	10-13-20	8:34 pm	NOP22T2001H	My Best	30	\$3155.00
HALL Subtotal: Spots: 2							Amount: \$5,660.00		
8	LAI	1309	HGTV	10-12-20	1:18 pm	NOP22T2001H	Love It or List It	30	\$1805.00
40	LAI	1309	HGTV	10-12-20	4:18 pm	NOP22T2001H	Love It or List It	30	\$4990.00
41	LAI	1309	HGTV	10-12-20	9:18 pm	NOP22T2001H	Love It or List It	30	\$6230.00
10	LAI	1309	HGTV	10-12-20	10:18 pm	NOP22T2001H	Love It or List It	30	\$6230.00
9	LAI	1309	HGTV	10-14-20	4:25 pm	NOP22T2001H	Brother vs.	30	\$4990.00
HGTV Subtotal: Spots: 5							Amount: \$24,245.00		
42	LAI	1309	LIF	10-12-20	11:10 am	NOP22T2001H	Rizzoli & Isles	30	\$875.00
11	LAI	1309	LIF	10-12-20	1:08 pm	NOP22T2001H	Rizzoli & Isles	30	\$875.00
13	LAI	1309	LIF	10-12-20	10:12 pm	NOP22T2001H	Rizzoli & Isles	30	\$2725.00
12	LAI	1309	LIF	10-14-20	6:12 pm	NOP22T2001H	Wife Swap	30	\$2050.00
LIF Subtotal: Spots: 4							Amount: \$6,525.00		
25	LAI	1309	OWN	10-12-20	6:12 pm	NOP22T2001H	Dateline on	30	\$660.00
26	LAI	1309	OWN	10-12-20	10:14 pm	NOP22T2001H	Deadline:	30	\$880.00
OWN Subtotal: Spots: 2							Amount: \$1,540.00		
4	LAI	1309	S1LA	10-12-20	12:16 pm	NOP22T2001H	Generic	30	\$685.00
43	LAI	1309	S1LA	10-12-20	1:27 pm	NOP22T2001H	Generic	30	\$685.00
44	LAI	1309	S1LA	10-12-20	10:28 pm	NOP22T2001H	Generic	30	\$810.00
3	LAI	1309	S1LA	10-13-20	6:26 am	NOP22T2001H	Generic	30	\$810.00
3	LAI	1309	S1LA	10-14-20	5:28 am	NOP22T2001H	Generic	30	\$810.00

** Exception: MGS

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Bill Cycle : 2020-10-25

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
6	LAI	1309	S1LA	10-14-20	8:59 pm	NOP22T2001H	Generic	30	\$810.00
S1LA Subtotal: Spots: 6							Amount: \$4,610.00		
34	LAI	1309	TBSC	10-12-20	11:18 pm	NOP22T2001H	Conan	30	\$6230.00
45	LAI	1309	TBSC	10-14-20	11:14 pm	NOP22T2001H	2 Broke Girls	30	\$5260.00
TBSC Subtotal: Spots: 2							Amount: \$11,490.00		
28	LAI	1309	TLC	10-12-20	9:18 pm	NOP22T2001H	The Family	30	\$2665.00
27	LAI	1309	TLC	10-13-20	6:16 pm	NOP22T2001H	Long Island	30	\$2090.00
TLC Subtotal: Spots: 2							Amount: \$4,755.00		
29	LAI	1309	TNT	10-12-20	4:06 pm	NOP22T2001H	Riddick	30	\$4990.00
30	LAI	1309	TNT	10-13-20	9:16 pm	NOP22T2001H	The Equalizer	30	\$6230.00
TNT Subtotal: Spots: 2							Amount: \$11,220.00		
31	LAI	1309	VH1	10-12-20	4:16 pm	NOP22T2001H	Coach Carter	30	\$1970.00
32	LAI	1309	VH1	10-12-20	10:21 pm	NOP22T2001H	Freedom	30	\$2405.00
VH1 Subtotal: Spots: 2							Amount: \$4,375.00		
Region LAI Subtotal: Spots: 43							Amount: \$135,035.00		
Order 11344464 Subtotal: Spots: 43							Amount: \$135,035.00		

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ISS/No on Prop 22/Local	900072394	09-28-20 - 10-25-20	OCTOBER

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