

INVOICE

Invoice Number: INV-90435783
Invoice Date: 25-OCT-2020
Order Number: 11344698
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 :	\$ 80000.00
Agency Commission :	\$ 12000.00
NET TOTAL :	\$ 68000.00
Prepayments :	\$ 68000.00
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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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. : 11344698		Contract No. : 518974		PO No. : no22 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			
10-12-2020	10-12-2020	1	UD: 17:30-20:30	ESPN	LAI	1309	2	2		\$ 40000.00	\$ 80000.00
Order # 11344698 Total :							2	2			\$ 80000.00
Current Billing Cycle Totals :							2	2			\$ 80000.00

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	ESPN	2	\$ 80000.00
Commercial Summary Totals :			2	\$ 80000.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90435783
Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

Customer: 900072394 - ISS/No on Prop 22/Local		Order No: 11344698		Salesperson: ADLJS - Adlink Job Share	
PO No: no22 slam		Contract No: 518974		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 - 2020-10-12	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	ESPN	10-12-20	7:03 pm	NOP22T2001H	NFL Football	30	\$40000.00
1	LAI	1309	ESPN	10-12-20	7:32 pm	NOP22T2001H	NFL Football	30	\$40000.00

ESPN Subtotal: Spots: 2

Amount: \$80,000.00

Region LAI Subtotal: Spots: 2

Amount: \$80,000.00

Order 11344698 Subtotal: Spots: 2

Amount: \$80,000.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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