

**INVOICE**

Invoice Number: INV-90437298  
Invoice Date: 25-OCT-2020  
Order Number: 11347389  
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**

<b>AIRTIME TOTAL :</b>	<b>\$ 88930.00</b>
Agency Commission :	\$ 13339.50
<b>NET TOTAL :</b>	<b>\$ 75590.50</b>
Prepayments :	\$ 75590.50
<b>BALANCE DUE :</b>	<b>\$ 0.00</b>

**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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<b>AGENCY</b> Greenstripe Media	<b>AGENCY NO.</b> 34	<b>AE NAME</b> Adlink Job Share	<b>AE NO.</b> ADLJS
<b>CUSTOMER</b> ISS/No on Prop 22/Local	<b>CUSTOMER NO.</b> 900072394	<b>BILLING CYCLE</b> 09-28-20 - 10-25-20	<b>MONTH</b> 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. : 11347389		Contract No. : 520635		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		
10-23-2020	10-25-2020	1	UD: 16:00-19:00	BET	LAI	1309	1	1	\$ 1320.00	\$ 1320.00
10-23-2020	10-25-2020	2	UD: 19:00-24:00	BET	LAI	1309	1	1	\$ 1600.00	\$ 1600.00
10-23-2020	10-25-2020	5	UD: 16:00-19:00	BRVO	LAI	1309	1	1	\$ 6825.00	\$ 6825.00
10-23-2020	10-25-2020	6	UD: 19:00-24:00	BRVO	LAI	1309	1	1	\$ 4580.00	\$ 4580.00
10-23-2020	10-25-2020	9	UD: 16:00-19:00	FOOD	LAI	1309	1	1	\$ 6825.00	\$ 6825.00
10-23-2020	10-25-2020	10	UD: 19:00-24:00	FOOD	LAI	1309	1	1	\$ 4580.00	\$ 4580.00
10-23-2020	10-25-2020	13	UD: 16:00-19:00	FRFM	LAI	1309	1	1	\$ 3260.00	\$ 3260.00
10-23-2020	10-25-2020	14	UD: 19:00-24:00	FRFM	LAI	1309	1	1	\$ 4115.00	\$ 4115.00
10-23-2020	10-25-2020	17	UD: 16:00-19:00	HALL	LAI	1309	1	1	\$ 3435.00	\$ 3435.00
10-23-2020	10-25-2020	18	UD: 19:00-24:00	HALL	LAI	1309	1	1	\$ 4320.00	\$ 4320.00
10-23-2020	10-25-2020	21	UD: 16:00-19:00	HGTV	LAI	1309	1	1	\$ 6825.00	\$ 6825.00
10-23-2020	10-25-2020	22	UD: 19:00-24:00	HGTV	LAI	1309	1	1	\$ 7905.00	\$ 7905.00
10-23-2020	10-25-2020	25	UD: 16:00-19:00	LIF	LAI	1309	1	1	\$ 2290.00	\$ 2290.00
10-23-2020	10-25-2020	26	UD: 19:00-24:00	LIF	LAI	1309	1	1	\$ 3055.00	\$ 3055.00
10-23-2020	10-25-2020	29	UD: 16:00-19:00	OWN	LAI	1309	1	1	\$ 735.00	\$ 735.00
10-23-2020	10-25-2020	30	UD: 19:00-24:00	OWN	LAI	1309	1	1	\$ 985.00	\$ 985.00
10-23-2020	10-25-2020	33	UD: 16:00-19:00	TLC	LAI	1309	1	1	\$ 2920.00	\$ 2920.00
10-23-2020	10-25-2020	34	UD: 19:00-24:00	TLC	LAI	1309	1	1	\$ 3725.00	\$ 3725.00
10-23-2020	10-25-2020	37	UD: 16:00-19:00	USA	LAI	1309	1	1	\$ 6825.00	\$ 6825.00
10-23-2020	10-25-2020	38	UD: 19:00-24:00	USA	LAI	1309	1	1	\$ 7905.00	\$ 7905.00
10-23-2020	10-25-2020	41	UD: 16:00-19:00	VH1	LAI	1309	1	1	\$ 2205.00	\$ 2205.00
10-23-2020	10-25-2020	42	UD: 19:00-24:00	VH1	LAI	1309	1	1	\$ 2695.00	\$ 2695.00
<b>Order # 11347389 Total :</b>							<b>22</b>	<b>22</b>	<b>\$ 88930.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>22</b>	<b>22</b>	<b>\$ 88930.00</b>	

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

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBEU190	NOP22T2002H	BET, BRVO, FOOD, FRFM, HALL, HGTV, LIF, OWN, TLC, USA, VH1	22	\$ 88930.00
<b>Commercial Summary Totals :</b>			<b>22</b>	<b>\$ 88930.00</b>

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

# AFFIDAVIT OF PERFORMANCE

Page A-1

**Invoice No** : INV-90437298  
**Print Date** : 28 Oct 2020  
**Bill Cycle** : 2020-10-25

<b>Customer:</b> 900072394 - ISS/No on Prop 22/Local		<b>Order No:</b> 11347389		<b>Salesperson:</b> ADLJS - Adlink Job Share	
<b>PO No:</b> No22 Slam		<b>Contract No:</b> 520635		<b>Reference No:</b>	
<b>External Order No:</b>		<b>External Client:</b> No on Prop 22		<b>External Product:</b> Slam the breaks	
<b>Billing Cycle:</b> OCTOBER		<b>Billing Dates:</b> 2020-09-28 - 2020-10-25		<b>Actual Dates:</b> 2020-10-23 - 2020-11-01	
				<b>Package:</b> Political CIA	
				<b>Payment Terms:</b> Political CIA	
				<b>Type:</b> EDI	
				<b>Estimate:</b>	

**Notes:**

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	BET	10-23-20	6:16 pm	NOP22T2002H	All About the	30	\$1320.00
2	LAI	1309	BET	10-23-20	11:14 pm	NOP22T2002H	Tyler Perry's	30	\$1600.00
<b>BET Subtotal: Spots: 2</b>							<b>Amount: \$2,920.00</b>		
5	LAI	1309	BRVO	10-23-20	5:13 pm	NOP22T2002H	Below Deck	30	\$6825.00
6	LAI	1309	BRVO	10-24-20	11:21 pm	NOP22T2002H	The Devil	30	\$4580.00
<b>BRVO Subtotal: Spots: 2</b>							<b>Amount: \$11,405.00</b>		
10	LAI	1309	FOOD	10-23-20	8:15 pm	NOP22T2002H	Diners,	30	\$4580.00
9	LAI	1309	FOOD	10-24-20	6:17 pm	NOP22T2002H	Diners,	30	\$6825.00
<b>FOOD Subtotal: Spots: 2</b>							<b>Amount: \$11,405.00</b>		
13	LAI	1309	FRFM	10-23-20	6:18 pm	NOP22T2002H	Scream 2	30	\$3260.00
14	LAI	1309	FRFM	10-23-20	9:16 pm	NOP22T2002H	Sleepy Hollow	30	\$4115.00
<b>FRFM Subtotal: Spots: 2</b>							<b>Amount: \$7,375.00</b>		
17	LAI	1309	HALL	10-23-20	4:33 pm	NOP22T2002H	Christmas at	30	\$3435.00
18	LAI	1309	HALL	10-23-20	8:35 pm	NOP22T2002H	Christmas at	30	\$4320.00
<b>HALL Subtotal: Spots: 2</b>							<b>Amount: \$7,755.00</b>		
21	LAI	1309	HGTV	10-23-20	5:22 pm	NOP22T2002H	Renovation Inc	30	\$6825.00
22	LAI	1309	HGTV	10-23-20	9:20 pm	NOP22T2002H	Selling the Big	30	\$7905.00
<b>HGTV Subtotal: Spots: 2</b>							<b>Amount: \$14,730.00</b>		
25	LAI	1309	LIF	10-23-20	6:21 pm	NOP22T2002H	Christmas	30	\$2290.00
26	LAI	1309	LIF	10-23-20	8:23 pm	NOP22T2002H	Christmas on	30	\$3055.00
<b>LIF Subtotal: Spots: 2</b>							<b>Amount: \$5,345.00</b>		
29	LAI	1309	OWN	10-23-20	6:13 pm	NOP22T2002H	Tamron Hall	30	\$735.00
30	LAI	1309	OWN	10-23-20	8:14 pm	NOP22T2002H	Ready To Love	30	\$985.00
<b>OWN Subtotal: Spots: 2</b>							<b>Amount: \$1,720.00</b>		
33	LAI	1309	TLC	10-23-20	6:17 pm	NOP22T2002H	90 Day Fiance:	30	\$2920.00
34	LAI	1309	TLC	10-25-20	9:20 pm	NOP22T2002H	90 Day Fiance:	30	\$3725.00
<b>TLC Subtotal: Spots: 2</b>							<b>Amount: \$6,645.00</b>		
38	LAI	1309	USA	10-23-20	10:30 pm	NOP22T2002H	Chicago P.D.	30	\$7905.00
37	LAI	1309	USA	10-25-20	5:33 pm	NOP22T2002H	Law & Order:	30	\$6825.00
<b>USA Subtotal: Spots: 2</b>							<b>Amount: \$14,730.00</b>		
41	LAI	1309	VH1	10-23-20	4:14 pm	NOP22T2002H	Liar Liar	30	\$2205.00
42	LAI	1309	VH1	10-23-20	10:15 pm	NOP22T2002H	The	30	\$2695.00
<b>VH1 Subtotal: Spots: 2</b>							<b>Amount: \$4,900.00</b>		
<b>Region LAI Subtotal: Spots: 22</b>							<b>Amount: \$88,930.00</b>		
<b>Order 11347389 Subtotal: Spots: 22</b>							<b>Amount: \$88,930.00</b>		

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