

INVOICE

Invoice Number: INV-90436350
Invoice Date: 25-OCT-2020
Order Number: 11346115
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 :	\$ 112170.00
Agency Commission :	\$ 16825.50
NET TOTAL :	\$ 95344.50
Prepayments :	\$ 95344.50
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 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. : 11346115		Contract No. : 519727		PO No. : N/A		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		
10-16-2020	10-18-2020	2	UD: 19:00-24:00	BET	LAI	1309	1	1	\$ 1425.00	\$ 1425.00
10-16-2020	10-18-2020	3	UD: 16:00-19:00	BET	LAI	1309	1	1	\$ 1180.00	\$ 1180.00
10-16-2020	10-18-2020	4	UD: 19:00-24:00	BRVO	LAI	1309	2	2	\$ 6230.00	\$ 12460.00
10-16-2020	10-18-2020	5	UD: 19:00-24:00	ESPN	LAI	1309	1	1	\$ 6510.00	\$ 6510.00
10-16-2020	10-18-2020	6	UD: 16:00-19:00	ESPN	LAI	1309	1	1	\$ 5260.00	\$ 5260.00
10-16-2020	10-18-2020	7	UD: 19:00-24:00	FOOD	LAI	1309	2	2	\$ 6230.00	\$ 12460.00
10-16-2020	10-18-2020	8	UD: 16:00-19:00	FOOD	LAI	1309	2	2	\$ 4990.00	\$ 9980.00
10-16-2020	10-18-2020	9	UD: 19:00-24:00	FRFM	LAI	1309	2	2	\$ 3170.00	\$ 6340.00
10-16-2020	10-18-2020	10	UD: 16:00-19:00	FRFM	LAI	1309	2	2	\$ 2910.00	\$ 5820.00
10-16-2020	10-18-2020	11	UD: 19:00-24:00	HALL	LAI	1309	1	1	\$ 3155.00	\$ 3155.00
10-16-2020	10-18-2020	12	UD: 19:00-24:00	HGTV	LAI	1309	2	2	\$ 6230.00	\$ 12460.00
10-16-2020	10-18-2020	13	UD: 16:00-19:00	HGTV	LAI	1309	2	2	\$ 4990.00	\$ 9980.00
10-16-2020	10-18-2020	14	UD: 19:00-24:00	HIST	LAI	1309	2	2	\$ 4635.00	\$ 9270.00
10-16-2020	10-18-2020	15	UD: 19:00-24:00	LIF	LAI	1309	2	2	\$ 2725.00	\$ 5450.00
10-16-2020	10-18-2020	16	UD: 16:00-19:00	LIF	LAI	1309	2	2	\$ 2050.00	\$ 4100.00
10-16-2020	10-18-2020	17	UD: 16:00-19:00	OWN	LAI	1309	2	2	\$ 660.00	\$ 1320.00
10-16-2020	10-16-2020	18	UD: 21:00-22:00	HGTV	LAI	1309	1	1	\$ 5000.00	\$ 5000.00
Order # 11346115 Total :							28	28	\$ 112170.00	
Current Billing Cycle Totals :							28	28	\$ 112170.00	

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	BET, FRFM, HGTV, LIF	5	\$ 18550.00
SRBEU190	NOP22T2002H	BET, BRVO, FOOD, FRFM, HALL, HGTV, HIST, LIF, OWN	21	\$ 81850.00
SRBEV253	NOP22T2004H	ESPN	2	\$ 11770.00
Commercial Summary Totals :			28	\$ 112170.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90436350
Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

Customer: 900072394 - ISS/No on Prop 22/Local		Order No: 11346115		Salesperson: ADLJS - Adlink Job Share	
PO No: 519727		Contract No: 519727		Reference No:	
External Order No:		External Client: No on Prop 22		External Product: Slam the breaks	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-15 - 2020-10-18	
				Package: Political CIA	
				Type: EDI	
				Payment Terms: Political CIA	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
2	LAI	1309	BET	10-16-20	9:15 pm	NOP22T2001H	Tyler Perry's	30	\$1425.00
3	LAI	1309	BET	10-18-20	6:12 pm	NOP22T2002H	A Madea	30	\$1180.00
BET Subtotal: Spots: 2							Amount: \$2,605.00		
4	LAI	1309	BRVO	10-17-20	9:15 pm	NOP22T2002H	Fast & Furious	30	\$6230.00
4	LAI	1309	BRVO	10-18-20	10:13 pm	NOP22T2002H	The Real	30	\$6230.00
BRVO Subtotal: Spots: 2							Amount: \$12,460.00		
6	LAI	1309	ESPN	10-17-20	4:58 pm	NOP22T2004H	Boxing	30	\$5260.00
5	LAI	1309	ESPN	10-18-20	8:16 pm	NOP22T2004H	SportsCenter	30	\$6510.00
ESPN Subtotal: Spots: 2							Amount: \$11,770.00		
8	LAI	1309	FOOD	10-17-20	6:17 pm	NOP22T2002H	Diners,	30	\$4990.00
7	LAI	1309	FOOD	10-17-20	8:22 pm	NOP22T2002H	Outrageous	30	\$6230.00
8	LAI	1309	FOOD	10-18-20	5:23 pm	NOP22T2002H	Chopped	30	\$4990.00
7	LAI	1309	FOOD	10-18-20	10:08 pm	NOP22T2002H	Worst Cooks in	30	\$6230.00
FOOD Subtotal: Spots: 4							Amount: \$22,440.00		
9	LAI	1309	FRFM	10-16-20	9:08 pm	NOP22T2001H	Monsters	30	\$3170.00
10	LAI	1309	FRFM	10-17-20	5:24 pm	NOP22T2002H	Ghostbusters II	30	\$2910.00
9	LAI	1309	FRFM	10-17-20	8:05 pm	NOP22T2002H	Hocus Pocus	30	\$3170.00
10	LAI	1309	FRFM	10-18-20	6:39 pm	NOP22T2002H	Hocus Pocus	30	\$2910.00
FRFM Subtotal: Spots: 4							Amount: \$12,160.00		
11	LAI	1309	HALL	10-18-20	8:35 pm	NOP22T2002H	A Harvest	30	\$3155.00
HALL Subtotal: Spots: 1							Amount: \$3,155.00		
18	LAI	1309	HGTV	10-16-20	9:18 pm	NOP22T2001H	Selling the Big	30	\$5000.00
12	LAI	1309	HGTV	10-16-20	10:17 pm	NOP22T2001H	House Hunters	30	\$6230.00
13	LAI	1309	HGTV	10-17-20	5:19 pm	NOP22T2002H	Property	30	\$4990.00
13	LAI	1309	HGTV	10-18-20	4:19 pm	NOP22T2002H	Home Town	30	\$4990.00
12	LAI	1309	HGTV	10-18-20	9:19 pm	NOP22T2002H	Good Bones	30	\$6230.00
HGTV Subtotal: Spots: 5							Amount: \$27,440.00		
14	LAI	1309	HIST	10-17-20	11:16 pm	NOP22T2002H	The Men Who	30	\$4635.00
14	LAI	1309	HIST	10-18-20	11:18 pm	NOP22T2002H	American	30	\$4635.00
HIST Subtotal: Spots: 2							Amount: \$9,270.00		
15	LAI	1309	LIF	10-16-20	9:13 pm	NOP22T2001H	The Holiday	30	\$2725.00
16	LAI	1309	LIF	10-17-20	5:17 pm	NOP22T2002H	The	30	\$2050.00
16	LAI	1309	LIF	10-18-20	5:13 pm	NOP22T2002H	The Wrong	30	\$2050.00
15	LAI	1309	LIF	10-18-20	10:24 pm	NOP22T2002H	Cheer Squad	30	\$2725.00
LIF Subtotal: Spots: 4							Amount: \$9,550.00		
17	LAI	1309	OWN	10-17-20	6:10 pm	NOP22T2002H	Iyanla: Fix My	30	\$660.00
17	LAI	1309	OWN	10-18-20	4:15 pm	NOP22T2002H	Iyanla: Fix My	30	\$660.00
OWN Subtotal: Spots: 2							Amount: \$1,320.00		
Region LAI Subtotal: Spots: 28							Amount: \$112,170.00		
Order 11346115 Subtotal: Spots: 28							Amount: \$112,170.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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Agency Commission :	\$ 16825.50
NET TOTAL :	\$ 95344.50
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