

INVOICE

Invoice Number: INV-90436347
Invoice Date: 25-OCT-2020
Order Number: 11346005
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/Yes on Prop 25/Local Adlink	900071555	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 37520.00
Agency Commission :	\$ 5628.00
NET TOTAL :	\$ 31892.00
Prepayments :	\$ 31892.00
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 Greenstripe Media	AGENCY NO. 34	AE NAME Adlink Job Share	AE NO. ADLJS
CUSTOMER ISS/Yes on Prop 25/Local Adlink	CUSTOMER NO. 900071555	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. : 11346005		Contract No. : 519679		PO No. : 1309-EndMnyBa		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : N/A		AE Name : Adlink Job Share		Product : End Money Bail		Ext. Client : Yes on 25			
10-15-2020	10-18-2020	2	UD: 19:00-24:00	FOOD	LAI	1309	1	1	\$ 6230.00	\$ 6230.00	
10-15-2020	10-18-2020	3	UD: 16:00-19:00	HGTV	LAI	1309	1	1	\$ 1805.00	\$ 1805.00	
10-15-2020	10-18-2020	4	UD: 19:00-24:00	HGTV	LAI	1309	1	1	\$ 6230.00	\$ 6230.00	
10-15-2020	10-18-2020	6	UD: 19:00-24:00	BET	LAI	1309	1	1	\$ 1425.00	\$ 1425.00	
10-15-2020	10-18-2020	7	UD: 19:00-24:00	BRVO	LAI	1309	1	1	\$ 6230.00	\$ 6230.00	
10-15-2020	10-18-2020	8	UD: 19:00-24:00	FRFM	LAI	1309	1	1	\$ 3170.00	\$ 3170.00	
10-15-2020	10-18-2020	9	UD: 19:00-24:00	HALL	LAI	1309	1	1	\$ 3155.00	\$ 3155.00	
10-15-2020	10-18-2020	12	UD: 16:00-19:00	FXNC	LAI	1309	1	1	\$ 4085.00	\$ 4085.00	
10-15-2020	10-18-2020	13	UD: 19:00-24:00	FXNC	LAI	1309	1	1	\$ 5190.00	\$ 5190.00	
Order # 11346005 Total :							9	9	\$ 37520.00		
Current Billing Cycle Totals :							9	9	\$ 37520.00		

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
SRBED285	YOP25T2003H	BET, BRVO, FOOD, FRFM, FXNC, HALL, HGTV	9	\$ 37520.00
Commercial Summary Totals :			9	\$ 37520.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90436347
Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

Customer: 900071555 - ISS/Yes on Prop 25/Local Adlink		Order No: 11346005		Salesperson: ADLJS - Adlink Job Share	
PO No: 1309-EndMnyBa		Contract No: 519679		Reference No:	
External Order No:		External Client: Yes on 25		Estimate:	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-15 - 2020-10-16	
		External Product: End Money Bail		Package: Political CIA	
		Type: EDI			

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
6	LAI	1309	BET	10-15-20	10:16 pm	YOP25T2003H	National	30	\$1425.00
							BET Subtotal: Spots: 1		Amount: \$1,425.00
7	LAI	1309	BRVO	10-15-20	8:14 pm	YOP25T2003H	Southern	30	\$6230.00
							BRVO Subtotal: Spots: 1		Amount: \$6,230.00
2	LAI	1309	FOOD	10-15-20	9:21 pm	YOP25T2003H	Halloween Wars30		\$6230.00
							FOOD Subtotal: Spots: 1		Amount: \$6,230.00
8	LAI	1309	FRFM	10-15-20	10:14 pm	YOP25T2003H	The Craft	30	\$3170.00
							FRFM Subtotal: Spots: 1		Amount: \$3,170.00
12	LAI	1309	FXNC	10-15-20	6:49 pm	YOP25T2003H	To Be	30	\$4085.00
13	LAI	1309	FXNC	10-15-20	11:50 pm	YOP25T2003H	The Ingraham	30	\$5190.00
							FXNC Subtotal: Spots: 2		Amount: \$9,275.00
9	LAI	1309	HALL	10-15-20	8:35 pm	YOP25T2003H	Autumn in the	30	\$3155.00
							HALL Subtotal: Spots: 1		Amount: \$3,155.00
3	LAI	1309	HGTV	10-15-20	5:16 pm	YOP25T2003H	Flip or Flop	30	\$1805.00
4	LAI	1309	HGTV	10-15-20	9:15 pm	YOP25T2003H	Flip or Flop	30	\$6230.00
							HGTV Subtotal: Spots: 2		Amount: \$8,035.00
							Region LAI Subtotal: Spots: 9		Amount: \$37,520.00
							Order 11346005 Subtotal: Spots: 9		Amount: \$37,520.00

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