

INVOICE

Invoice Number: INV-90431613
Invoice Date: 25-OCT-2020
Order Number: 11340029
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/California Teachers Assn/Adlink	000189600	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 33685.00
Agency Commission :	\$ 5052.75
NET TOTAL :	\$ 28632.25
BALANCE DUE :	\$ 28632.25

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: Net 30 Days

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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. : 11340029		Contract No. : 513711		PO No. : backschool		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : N/A		AE Name : Adlink Job Share		Product : Back to School		Ext. Client : CA Teachers Association		
09-28-2020	09-29-2020	105	UD: 09:00-16:00	CNN	LAI	1309	1	1	\$ 3000.00	\$ 3000.00
09-28-2020	09-29-2020	106	UD: 16:00-19:00	CNN	LAI	1309	1	1	\$ 6500.00	\$ 6500.00
09-28-2020	09-29-2020	107	UD: 19:00-24:00	CNN	LAI	1309	1	1	\$ 4365.00	\$ 4365.00
09-28-2020	09-29-2020	109	UD: 09:00-16:00	MNBC	LAI	1309	1	1	\$ 1855.00	\$ 1855.00
09-28-2020	09-29-2020	110	UD: 16:00-19:00	MNBC	LAI	1309	1	1	\$ 4145.00	\$ 4145.00
09-28-2020	09-29-2020	111	UD: 19:00-24:00	MNBC	LAI	1309	1	1	\$ 4940.00	\$ 4940.00
09-28-2020	09-29-2020	112	UD: 05:00-09:00	S1LA	LAI	1309	1	1	\$ 600.00	\$ 600.00
09-28-2020	09-29-2020	113	UD: 09:00-16:00	S1LA	LAI	1309	1	1	\$ 475.00	\$ 475.00
09-28-2020	09-29-2020	114	UD: 16:00-19:00	S1LA	LAI	1309	1	1	\$ 500.00	\$ 500.00
09-28-2020	09-29-2020	115	UD: 19:00-24:00	S1LA	LAI	1309	1	1	\$ 650.00	\$ 650.00
09-28-2020	09-29-2020	119	UD: 19:00-24:00	CNN	LAI	1309	1	1	\$ 4365.00	\$ 4365.00
09-29-2020	09-29-2020	126	UD: 19:00-24:00	FOOD	LAI	1309	1	1	\$ 2290.00	\$ 2290.00
Order # 11340029 Total :							12	12	\$ 33685.00	
Current Billing Cycle Totals :							12	12	\$ 33685.00	

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
SRBDR643	CTAT2005H	CNN, FOOD, MNBC, S1LA	9	\$ 24855.00
SRBDR645	CTAT2006H	CNN, MNBC, S1LA	3	\$ 8830.00
Commercial Summary Totals :			12	\$ 33685.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90431613
Print Date : 06 Oct 2020
Bill Cycle : 2020-10-25

Customer: 000189600 - ISS/California Teachers Assn/Adlink		Order No: 11340029		Salesperson: ADLJS - Adlink Job Share	
PO No: backschool		Contract No: 513711		Reference No:	
External Order No:		External Client: CA Teachers Association		External Product: Back to School	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Payment Terms: Net 30 Days	
				Actual Dates: 2020-09-11 - 2020-09-29	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
105	LAI	1309	CNN	09-28-20	3:48 pm	CTAT2005H	The Situation	30	\$3000.00
106	LAI	1309	CNN	09-28-20	5:56 pm	CTAT2006H	Anderson	30	\$6500.00
119	LAI	1309	CNN	09-28-20	7:41 pm	CTAT2005H	CNN Tonight	30	\$4365.00
107	LAI	1309	CNN	09-28-20	9:56 pm	CTAT2005H	Anderson	30	\$4365.00
CNN Subtotal: Spots: 4							Amount: \$18,230.00		
126	LAI	1309	FOOD	09-29-20	7:23 pm	CTAT2005H	Chopped	30	\$2290.00
FOOD Subtotal: Spots: 1							Amount: \$2,290.00		
109	LAI	1309	MNBC	09-28-20	2:35 pm	CTAT2006H	Deadline:	30	\$1855.00
110	LAI	1309	MNBC	09-28-20	4:40 pm	CTAT2005H	The ReidOut	30	\$4145.00
111	LAI	1309	MNBC	09-28-20	11:35 pm	CTAT2005H	The 11th Hour	30	\$4940.00
MNBC Subtotal: Spots: 3							Amount: \$10,940.00		
112	LAI	1309	S1LA	09-28-20	8:28 am	CTAT2005H	Generic	30	\$600.00
113	LAI	1309	S1LA	09-28-20	10:28 am	CTAT2006H	Generic	30	\$475.00
114	LAI	1309	S1LA	09-28-20	6:28 pm	CTAT2005H	Generic	30	\$500.00
115	LAI	1309	S1LA	09-28-20	7:27 pm	CTAT2005H	Generic	30	\$650.00
S1LA Subtotal: Spots: 4							Amount: \$2,225.00		
Region LAI Subtotal: Spots: 12							Amount: \$33,685.00		
Order 11340029 Subtotal: Spots: 12							Amount: \$33,685.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11340029		NET30

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Agency Commission :	\$ 5052.75
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