

INVOICE

Invoice Number: INV-90433265
Invoice Date: 25-OCT-2020
Order Number: 11343871
Page: REMITTANCE

BILL TO :**GREENSTRIPE MEDIA/ADLINK**

Attn: Jefferson Aure
424 N Old Newport Blvd
Newport Beach, CA 92663

AGENCY	AGENCY NO.	AE NAME	AE NO.
Greenstripe Media/Adlink	AA604	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 :	\$ 99825.00
Agency Commission :	\$ 14973.75
NET TOTAL :	\$ 84851.25
Prepayments :	\$ 84851.25
BALANCE DUE :	\$ 0.00

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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ISS/No on Prop 22/Local	900072394	09-28-20 - 10-25-20	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. : 11343871		Contract No. : 518305		PO No. : 1309-SlamTheBr		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		
10-05-2020	10-07-2020	1	UD: 05:00-09:00	CNBC	LAI	1309	1	1	\$ 930.00	\$ 930.00
10-05-2020	10-07-2020	2	UD: 09:00-16:00	CNBC	LAI	1309	1	1	\$ 930.00	\$ 930.00
10-05-2020	10-07-2020	6	UD: 05:00-09:00	S1LA	LAI	1309	2	2	\$ 810.00	\$ 1620.00
10-05-2020	10-07-2020	7	UD: 09:00-16:00	S1LA	LAI	1309	1	1	\$ 685.00	\$ 685.00
10-05-2020	10-07-2020	8	UD: 16:00-19:00	S1LA	LAI	1309	2	2	\$ 685.00	\$ 1370.00
10-05-2020	10-07-2020	9	UD: 19:00-24:00	S1LA	LAI	1309	1	1	\$ 810.00	\$ 810.00
10-05-2020	10-07-2020	10	UD: 09:00-16:00	FOOD	LAI	1309	1	1	\$ 1595.00	\$ 1595.00
10-05-2020	10-07-2020	11	UD: 09:00-16:00	HGTV	LAI	1309	1	1	\$ 1805.00	\$ 1805.00
10-05-2020	10-07-2020	12	UD: 09:00-16:00	LIF	LAI	1309	1	1	\$ 875.00	\$ 875.00
10-05-2020	10-07-2020	13	UD: 16:00-19:00	AEN	LAI	1309	1	1	\$ 3095.00	\$ 3095.00
10-05-2020	10-07-2020	14	UD: 19:00-24:00	AEN	LAI	1309	1	1	\$ 4090.00	\$ 4090.00
10-05-2020	10-07-2020	15	UD: 16:00-19:00	BET	LAI	1309	1	1	\$ 1180.00	\$ 1180.00
10-05-2020	10-07-2020	16	UD: 19:00-24:00	BET	LAI	1309	1	1	\$ 1425.00	\$ 1425.00
10-05-2020	10-07-2020	17	UD: 16:00-19:00	BRVO	LAI	1309	1	1	\$ 4990.00	\$ 4990.00
10-05-2020	10-07-2020	18	UD: 16:00-19:00	ESPN	LAI	1309	1	1	\$ 5260.00	\$ 5260.00
10-05-2020	10-07-2020	20	UD: 16:00-19:00	FOOD	LAI	1309	1	1	\$ 4990.00	\$ 4990.00
10-05-2020	10-07-2020	21	UD: 19:00-24:00	FOOD	LAI	1309	1	1	\$ 6230.00	\$ 6230.00
10-05-2020	10-07-2020	22	UD: 19:00-24:00	FRFM	LAI	1309	1	1	\$ 3170.00	\$ 3170.00
10-05-2020	10-07-2020	23	UD: 16:00-19:00	HALL	LAI	1309	1	1	\$ 2505.00	\$ 2505.00
10-05-2020	10-07-2020	24	UD: 19:00-24:00	HALL	LAI	1309	1	1	\$ 3155.00	\$ 3155.00
10-05-2020	10-07-2020	25	UD: 16:00-19:00	HGTV	LAI	1309	1	1	\$ 4990.00	\$ 4990.00
10-05-2020	10-07-2020	26	UD: 19:00-24:00	HGTV	LAI	1309	1	1	\$ 6230.00	\$ 6230.00
10-05-2020	10-07-2020	27	UD: 16:00-19:00	LIF	LAI	1309	1	1	\$ 2050.00	\$ 2050.00
10-05-2020	10-07-2020	28	UD: 19:00-24:00	LIF	LAI	1309	1	1	\$ 2725.00	\$ 2725.00
10-05-2020	10-07-2020	29	UD: 16:00-19:00	OWN	LAI	1309	1	1	\$ 660.00	\$ 660.00
10-05-2020	10-07-2020	30	UD: 19:00-24:00	OWN	LAI	1309	1	1	\$ 880.00	\$ 880.00
10-05-2020	10-07-2020	31	UD: 16:00-19:00	TLC	LAI	1309	1	1	\$ 2090.00	\$ 2090.00
10-05-2020	10-07-2020	32	UD: 19:00-24:00	TLC	LAI	1309	1	1	\$ 2665.00	\$ 2665.00
10-05-2020	10-07-2020	33	UD: 19:00-24:00	TBSC	LAI	1309	1	1	\$ 6230.00	\$ 6230.00
10-05-2020	10-07-2020	34	UD: 16:00-19:00	TNT	LAI	1309	1	1	\$ 4990.00	\$ 4990.00
10-05-2020	10-07-2020	35	UD: 19:00-24:00	TNT	LAI	1309	1	1	\$ 6230.00	\$ 6230.00
10-05-2020	10-07-2020	36	UD: 16:00-19:00	VH1	LAI	1309	1	1	\$ 1970.00	\$ 1970.00
10-05-2020	10-07-2020	37	UD: 19:00-24:00	VH1	LAI	1309	1	1	\$ 2405.00	\$ 2405.00
10-06-2020	10-07-2020	39	UD: 23:00-23:30	CMDY	LAI	1309	1	1	\$ 5000.00	\$ 5000.00

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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 # 11343871 Total :							36	36			\$ 99825.00
Current Billing Cycle Totals :							36	36			\$ 99825.00

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	AEN, BET, BRVO, CMDY, CNBC, ESPN, FOOD, FRFM, HALL, HGTV, LIF, OWN, S1LA, TBSC, TLC, TNT, VH1	36	\$ 99825.00
Commercial Summary Totals :			36	\$ 99825.00

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

AFFIDAVIT OF PERFORMANCE

Invoice No : INV-90433265
Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

Customer: 900072394 - ISS/No on Prop 22/Local		Order No: 11343871		Salesperson: ADLJS - Adlink Job Share	
PO No: 1309-SlamTheBr		Contract No: 518305		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: 2020-10-05 - 2020-10-07	
Type: EDI		Package:		External Product: Slam the breaks	
Payment Terms: Political CIA					

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
13	LAI	1309	AEN	10-05-20	5:10 pm	NOP22T2001H	The First 48	30	\$3095.00
14	LAI	1309	AEN	10-05-20	10:15 pm	NOP22T2001H	The First 48	30	\$4090.00
AEN Subtotal: Spots: 2							Amount: \$7,185.00		
15	LAI	1309	BET	10-05-20	4:19 pm	NOP22T2001H	The Help	30	\$1180.00
16	LAI	1309	BET	10-05-20	10:05 pm	NOP22T2001H	The New	30	\$1425.00
BET Subtotal: Spots: 2							Amount: \$2,605.00		
17	LAI	1309	BRVO	10-07-20	4:11 pm	NOP22T2001H	The Real	30	\$4990.00
BRVO Subtotal: Spots: 1							Amount: \$4,990.00		
39	LAI	1309	CMDY	10-06-20	11:11 pm	NOP22T2001H	The Daily	30	\$5000.00
CMDY Subtotal: Spots: 1							Amount: \$5,000.00		
1	LAI	1309	CNBC	10-06-20	7:54 am	NOP22T2001H	Squawk on the	30	\$930.00
2	LAI	1309	CNBC	10-07-20	9:48 am	NOP22T2001H	Fast Money	30	\$930.00
CNBC Subtotal: Spots: 2							Amount: \$1,860.00		
18	LAI	1309	ESPN	10-05-20	4:37 pm	NOP22T2001H	Monday Night	30	\$5260.00
ESPN Subtotal: Spots: 1							Amount: \$5,260.00		
10	LAI	1309	FOOD	10-05-20	12:23 pm	NOP22T2001H	The Kitchen	30	\$1595.00
21	LAI	1309	FOOD	10-05-20	9:24 pm	NOP22T2001H	Halloween	30	\$6230.00
20	LAI	1309	FOOD	10-07-20	6:22 pm	NOP22T2001H	Guy's Grocery	30	\$4990.00
FOOD Subtotal: Spots: 3							Amount: \$12,815.00		
22	LAI	1309	FRFM	10-05-20	9:35 pm	NOP22T2001H	Beetlejuice	30	\$3170.00
FRFM Subtotal: Spots: 1							Amount: \$3,170.00		
24	LAI	1309	HALL	10-05-20	8:33 pm	NOP22T2001H	A Dash of Love	30	\$3155.00
23	LAI	1309	HALL	10-07-20	4:34 pm	NOP22T2001H	In the Key of	30	\$2505.00
HALL Subtotal: Spots: 2							Amount: \$5,660.00		
11	LAI	1309	HGTV	10-05-20	3:16 pm	NOP22T2001H	Love It or List It	30	\$1805.00
25	LAI	1309	HGTV	10-05-20	4:18 pm	NOP22T2001H	Love It or List It	30	\$4990.00
26	LAI	1309	HGTV	10-07-20	7:20 pm	NOP22T2001H	HGTV Urban	30	\$6230.00
HGTV Subtotal: Spots: 3							Amount: \$13,025.00		
12	LAI	1309	LIF	10-05-20	12:10 pm	NOP22T2001H	Rizzoli & Isles	30	\$875.00
27	LAI	1309	LIF	10-05-20	6:09 pm	NOP22T2001H	Rizzoli & Isles	30	\$2050.00
28	LAI	1309	LIF	10-05-20	8:11 pm	NOP22T2001H	Rizzoli & Isles	30	\$2725.00
LIF Subtotal: Spots: 3							Amount: \$5,650.00		
30	LAI	1309	OWN	10-05-20	7:14 pm	NOP22T2001H	Dateline on	30	\$880.00
29	LAI	1309	OWN	10-07-20	5:16 pm	NOP22T2001H	Dateline on	30	\$660.00
OWN Subtotal: Spots: 2							Amount: \$1,540.00		
7	LAI	1309	S1LA	10-05-20	2:27 pm	NOP22T2001H	Generic	30	\$685.00
9	LAI	1309	S1LA	10-05-20	11:13 pm	NOP22T2001H	Generic	30	\$810.00
6	LAI	1309	S1LA	10-06-20	5:28 am	NOP22T2001H	Generic	30	\$810.00
8	LAI	1309	S1LA	10-06-20	5:28 pm	NOP22T2001H	Generic	30	\$685.00
6	LAI	1309	S1LA	10-07-20	5:28 am	NOP22T2001H	Generic	30	\$810.00
8	LAI	1309	S1LA	10-07-20	5:28 pm	NOP22T2001H	Generic	30	\$685.00
S1LA Subtotal: Spots: 6							Amount: \$4,485.00		
33	LAI	1309	TBSC	10-05-20	11:15 pm	NOP22T2001H	Seinfeld	30	\$6230.00
TBSC Subtotal: Spots: 1							Amount: \$6,230.00		

** Exception: MGS

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Bill Cycle : 2020-10-25

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
31	LAI	1309	TLC	10-05-20	6:13 pm	NOP22T2001H	90 Day Fiance:	30	\$2090.00
32	LAI	1309	TLC	10-07-20	9:12 pm	NOP22T2001H	My Teen Is	30	\$2665.00
TLC Subtotal: Spots: 2							Amount: \$4,755.00		
34	LAI	1309	TNT	10-05-20	4:55 pm	NOP22T2001H	Blended	30	\$4990.00
35	LAI	1309	TNT	10-07-20	8:18 pm	NOP22T2001H	All Elite	30	\$6230.00
TNT Subtotal: Spots: 2							Amount: \$11,220.00		
36	LAI	1309	VH1	10-05-20	5:04 pm	NOP22T2001H	New Jack City	30	\$1970.00
37	LAI	1309	VH1	10-05-20	11:13 pm	NOP22T2001H	Dope	30	\$2405.00
VH1 Subtotal: Spots: 2							Amount: \$4,375.00		
Region LAI Subtotal: Spots: 36							Amount: \$99,825.00		
Order 11343871 Subtotal: Spots: 36							Amount: \$99,825.00		

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CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/No on Prop 22/Local	900072394	09-28-20 - 10-25-20	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11343871		POL

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Agency Commission :	\$ 14973.75
NET TOTAL :	\$ 84851.25
Prepayments :	\$ 84851.25
BALANCE DUE :	\$ 0.00

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