

INVOICE

Invoice Number: INV-90435884
Invoice Date: 25-OCT-2020
Order Number: 11345535
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/Educators for Equity Yes on 15 & 16	900072613	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 10000.00
Agency Commission :	\$ 1500.00
NET TOTAL: :	\$ 8500.00
Prepayments :	\$ 8500.00
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

INVOICE

Invoice Number: INV-90435884
Invoice Date: 25-OCT-2020
Order Number: 11345535
Page: 1 of 4

BILL TO :
GREENSTRIPE MEDIA
Attn: Tony De Dios
 424 N Old Newport Blvd
 Newport Beach, CA 92663

REMIT TO :
 SPECTRUM REACH
 PO Box 846888
 Los Angeles, CA 90084-6888
 Questions
 877-286-7117

AGENCY	AGENCY NO.	AE NAME	AE NO.
Greenstripe Media	34	Adlink Job Share	ADLJS
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Educators for Equity Yes on 15 & 16	900072613	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. : 11345535		Contract No. : 519298		PO No. : Yes 15 16		Package : N/A		Ext. Order : N/A				
Reference No. : N/A		Estimate No. : N/A		AE Name : Adlink Job Share		Product : Yes on 15 and 16		Ext. Client : Educators for Equity				
10-11-2020	10-11-2020	1	UD: 21:00-22:00	BRVO	LAI	1309	1	1	\$ 10000.00	\$ 10000.00		
Order # 11345535 Total :							1	1				\$ 10000.00
Current Billing Cycle Totals :							1	1				\$ 10000.00

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

INVOICE

Invoice Number: INV-90435884
Invoice Date: 25-OCT-2020
Order Number: 11345535
Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBEF456	Time	BRVO	1	\$ 10000.00
Commercial Summary Totals :			1	\$ 10000.00

INVOICE

Invoice Number: INV-90435884
Invoice Date: 25-OCT-2020
Order Number: 11345535
Page: 3 of 4

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11345535										
1	LAI	ADLINK-INTERCONNECT	1309	BRVO	10-11-20	9:11 pm	Time	The Real Housewives of Potomac	30	\$ 10000.00
								BRVO Totals :	1	\$ 10000.00
								LAI Region Totals :	1	\$ 10000.00
								Order # 11345535 Totals :	1	\$ 10000.00
								Affidavits Totals :	1	\$ 10000.00

INVOICE

Invoice Number: INV-90435884
Invoice Date: 25-OCT-2020
Order Number: 11345535
Page: 4 of 4

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/Educators for Equity Yes on 15 & 16	900072613	09-28-20 - 10-25-20	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11345535		POL

AIRTIME TOTAL :	\$ 10000.00
Agency Commission :	\$ 1500.00
NET TOTAL: :	\$ 8500.00
Prepayments :	\$ 8500.00
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