

INVOICE

Invoice Number: INV-90437345
Invoice Date: 25-OCT-2020
Order Number: 11347715
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 :	\$ 25000.00
Agency Commission :	\$ 3750.00
NET TOTAL :	\$ 21250.00
Prepayments :	\$ 21250.00
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-90437345
Invoice Date: 25-OCT-2020
Order Number: 11347715
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/Yes on Prop 25/Local Adlink	900071555	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. : 11347715		Contract No. : 520905		PO No. : Endmoney		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			
10-25-2020	10-25-2020	1	UD: 22:00-23:00	AMC	LAI	1309	1	1	\$ 25000.00	\$ 25000.00	
Order # 11347715 Total :							1	1	\$ 25000.00		
Current Billing Cycle Totals :							1	1	\$ 25000.00		

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

INVOICE

Invoice Number: INV-90437345
Invoice Date: 25-OCT-2020
Order Number: 11347715
Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBEZC73	YOP25T2009H	AMC	1	\$ 25000.00
Commercial Summary Totals :			1	\$ 25000.00

INVOICE

Invoice Number: INV-90437345
Invoice Date: 25-OCT-2020
Order Number: 11347715
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 : 11347715										
1	LAI	ADLINK-INTERCONNECT	1309	AMC	10-25-20	10:19 pm	YOP25T2009H	Fear the Walking Dead/Walking Dead World Beyond	30	\$ 25000.00
AMC Totals :									1	\$ 25000.00
LAI Region Totals :									1	\$ 25000.00
Order # 11347715 Totals :									1	\$ 25000.00
Affidavits Totals :									1	\$ 25000.00

INVOICE

Invoice Number: INV-90437345
Invoice Date: 25-OCT-2020
Order Number: 11347715
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/Yes on Prop 25/Local Adlink	900071555	09-28-20 - 10-25-20	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11347715		POL

AIRTIME TOTAL :	\$ 25000.00
Agency Commission :	\$ 3750.00
NET TOTAL :	\$ 21250.00
Prepayments :	\$ 21250.00
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