



1001 Morehead Square Drive, Ste 500
Charlotte NC 28203
Return Service Requested

INVOICE NUMBER 260027255
INVOICE PERIOD 02/26/24 - 03/31/24

CUSTOMER NAME GREENSTRIPE MEDIA
CUSTOMER ID 40069737
ADVERTISER NAME POL/Josh Newman CA SD 37

GREENSTRIPE MEDIA
424 N OLD NEWPORT BLVD
NEWPORT BEACH, CA 92663



Contact us to begin receiving your monthly invoices via email or to update your mailing address.
877-286-7117 | reachbusops@charter.com



GREENSTRIPE MEDIA
424 N OLD NEWPORT BLVD
NEWPORT BEACH, CA 92663

Remittance Section	
CUSTOMER ID	40069737
DUE DATE	04/30/2024
INVOICE NUMBER	260027255
INVOICE TOTAL	\$399.50
PAYMENT RECEIVED	\$(399.50)
TOTAL DUE	\$0.00

Mail Payments to:
SPECTRUM REACH
PO Box 936671
Atlanta GA 31193



Remember to put your CUSTOMER ID on your check and make payable to SPECTRUM REACH
or pay online at <https://clientportal.spectrumreach.com>

Please include remittance detail if more than one invoice is included in your payment



INVOICE NUMBER 260027255
INVOICE PERIOD 02/26/24 - 03/31/24

ORDER SUMMARY

Customer ID: 40069737
Customer Name: GREENSTRIPE MEDIA

Advertiser	Order #	Account Executive	Total Cost
POL/Josh Newman CA SD 37	CA11530913	DAWN PRATHER	\$470.00

Payment Terms
30 days Due net

Advertising Total	\$470.00
Agency Discount	(\$70.50)
Invoice Total:	\$399.50



INVOICE NUMBER 260027255
 INVOICE PERIOD 02/26/24 - 03/31/24

COMMERCIAL SUMMARY

Order # CA11530913	Product Type Linear TV Advertising	Advertiser POL/Josh Newman CA SD 37	Account Executive DAWN PRATHER
PO Number	Contract No PL142446	Estimate No. 115243	
Package	Ext. Order 115243	Product	Ext Client

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
SD37JN02324_NEWMAN2401H / SRF43252	SD37JN02324	SNLA, SPSN	19	\$470.00
Total				\$470.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
03/02/24	03/03/24	1	4:00 PM 2024-03-03	SNLA	LAHM	3231	1	1	\$17.00	\$17.00
03/04/24	03/04/24	2	4:00 PM 2024-03-04	SNLA	LAHM	3231	1	1	\$17.00	\$17.00
03/04/24	03/04/24	3	7:00 PM 2024-03-04	SPSN	LAHM	3231	1	1	\$31.00	\$31.00
03/02/24	03/03/24	4	7:00 PM 2024-03-03	SPSN	LAHM	3231	4	4	\$31.00	\$124.00
03/02/24	03/03/24	5	7:00 PM 2024-03-03	SPSN	LAOS	1566	4	4	\$31.00	\$124.00
03/02/24	03/03/24	6	4:00 PM 2024-03-03	SPSN	LAOS	1566	1	1	\$24.00	\$24.00
03/04/24	03/04/24	7	7:00 PM 2024-03-04	SPSN	LAOS	1566	1	1	\$31.00	\$31.00
03/02/24	03/03/24	8	7:00 PM 2024-03-03	SPSN	LARV	1676	5	5	\$17.00	\$85.00
03/04/24	03/04/24	9	7:00 PM 2024-03-04	SPSN	LARV	1676	1	1	\$17.00	\$17.00
Total							19	19		\$470.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
6	LAOS	Cox Coastal	1566	SPSN	03/02/24 5:49 PM	SD37JN02324_NEWMAN2401H	Lakers Compacto	30	\$24.00
5	LAOS	Cox Coastal	1566	SPSN	03/02/24 8:16 PM	SD37JN02324_NEWMAN2401H	College Basketball	30	\$31.00
5	LAOS	Cox Coastal	1566	SPSN	03/02/24 11:20 PM	SD37JN02324_NEWMAN2401H	Benny vs. The Penny	30	\$31.00
5	LAOS	Cox Coastal	1566	SPSN	03/03/24 8:18 PM	SD37JN02324_NEWMAN2401H	NBA G League Basketball	30	\$31.00
5	LAOS	Cox Coastal	1566	SPSN	03/03/24 10:54 PM	SD37JN02324_NEWMAN2401H	Backstage: Lakers	30	\$31.00
7	LAOS	Cox Coastal	1566	SPSN	03/04/24 11:21 PM	SD37JN02324_NEWMAN2401H	Access Sportsnet: Lakers	30	\$31.00
							Network SPSN Sub Total (6)		\$179.00
							Region LAOS Sub Total (6)		\$179.00
8	LARV	Cox Irvine	1676	SPSN	03/02/24 9:58 PM	SD37JN02324_NEWMAN2401H	College Basketball	30	\$17.00
8	LARV	Cox Irvine	1676	SPSN	03/02/24 10:51 PM	SD37JN02324_NEWMAN2401H	Lakers Compacto	30	\$17.00
8	LARV	Cox Irvine	1676	SPSN	03/02/24 11:21 PM	SD37JN02324_NEWMAN2401H	Benny vs. The Penny	30	\$17.00
8	LARV	Cox Irvine	1676	SPSN	03/03/24 7:19 PM	SD37JN02324_NEWMAN2401H	NBA G League Basketball	30	\$17.00
8	LARV	Cox Irvine	1676	SPSN	03/03/24 11:50 PM	SD37JN02324_NEWMAN2401H	Access Sportsnet: Lakers	30	\$17.00
9	LARV	Cox Irvine	1676	SPSN	03/04/24 7:24 PM	SD37JN02324_NEWMAN2401H	NBA Basketball+NBA Basketball+TBA	30	\$17.00
							Network SPSN Sub Total (6)		\$102.00
							Region LARV Sub Total (6)		\$102.00
1	LAHM	Anaheim/Orange	3231	SNLA	03/03/24 6:45 PM	SD37JN02324_NEWMAN2401H	Adlink 1hr :15/:45	30	\$17.00
2	LAHM	Anaheim/Orange	3231	SNLA	03/04/24 6:49 PM	SD37JN02324_NEWMAN2401H	Adlink 1hr :15/:45	30	\$17.00
							Network SNLA Sub Total (2)		\$34.00
4	LAHM	Anaheim/Orange	3231	SPSN	03/02/24 7:20 PM	SD37JN02324_NEWMAN2401H	Lakers Compacto	30	\$31.00
4	LAHM	Anaheim/Orange	3231	SPSN	03/02/24 9:58 PM	SD37JN02324_NEWMAN2401H	College Basketball	30	\$31.00
4	LAHM	Anaheim/Orange	3231	SPSN	03/03/24 8:51 PM	SD37JN02324_NEWMAN2401H	NBA G League Basketball	30	\$31.00
4	LAHM	Anaheim/Orange	3231	SPSN	03/03/24 11:21 PM	SD37JN02324_NEWMAN2401H	Backstage: Lakers	30	\$31.00
3	LAHM	Anaheim/Orange	3231	SPSN	03/04/24 11:20 PM	SD37JN02324_NEWMAN2401H	Access Sportsnet: Lakers	30	\$31.00
							Network SPSN Sub Total (5)		\$155.00
							Region LAHM Sub Total (7)		\$189.00
							Order CA11530913 Sub Total (19)		\$470.00



INVOICE NUMBER 260027255
INVOICE PERIOD 02/26/24 - 03/31/24

INVOICE NOTES	TOTAL COST	
	Advertising Total	\$470.00
	Agency Discount	(\$70.50)
	Invoice Amount	\$399.50