Order #919000: Greenstrip../Committee ../California../

	e Comment	By Total \$ #	Spots Exp	ected GI
್ಷೆ 05/20/22 10:40: Processed	<async process=""></async>	Marcus Romero (marcus.romero(3,900.00	12	0.00
05/20/22 10:37: Approved		Tim Lyons (timothy.lyons@cumu3,900.00	12	0.00
05/20/22 10:37: Approval Work	[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy lyons@cumu 3,900.00	12	0.00
05/20/22 9:49:4 Approval Work	[Sales Manager - Ready Default]	Patty Hixson (phixson@cumulus.3,900.00	12	0.00
05/20/22 7:52:1 Ready for appr	Ready to proceed.	Paul Stuart (pstuart@cumulus.co3,900.00	12	0.00
05/20/22 7:44:1 New order crea	Copied from Order #917141	Paul Stuart (pstuart@cumulus.co4,875.00	15	0.00

[Sorted by: Date]

ORDER

Orders

Order / Rev:

919000

05/30/22 06/06/22 12 \$3,900.00 \$3,315.00 June 2022 12 \$3,900.00 \$3,315.00 0.0	0.00.0	0,00,710		313										
Estimate:		Alt Order #	# :											
Flight Dates:		Product Do	esc:	Cal	ifornia Senate [District 16								
Original Date / Rev:		Estimate:									KMJ-AM	/FM		
Agency Name: Greenstripe Media Billing Type: Cash Billing Type: Cash Billing Calendar: Billing Cycle: EOM/EOC Agency Commission: 15%		Flight Date	es:	05/3	31/22 - 06/06/22	2		Primary	AE:		Paul Stua	art		
Agency Name Greenstripe Media Billing Type Cash Billing Type Cash Billing Calendar: Broadcast Billing Calendar: Broadcast EOM/EOC Newport, CA 92663 Agency Commission: 15% EOM/EOC EOM/EOC Newport, CA 92663 New Business Thru: Advertiser External ID: Advertiser Exter		Original Da	ate / Rev:	05/2	20/22 / 05/20/22	2		•						
Agency Name		Order Type	e:	GEI	NERAL									
Bulling Contact: Billing Con						******		04.00	.09.01		regional		·	
Bulling Contact: Billing Con	Agency	Name:		Gre	enstripe Media	a								
Billing Caledar: Broadcast		Buying Co	ntact:					Billing T	vne.		Cach			
Advertiser							·			. .				
Newport, CA 92663 Agency Commission: 15%		g		424	N Old Newport	Blvd				٠.				
Advertiser Name Committee to Support Alliance of Cali											***************************************			
Demographic: A25-54				INCW	port, CA 3200.	3		Agency	Commi	ssion:	15%			
Demographic:	Advertiser	Name:		Con	nmittee to Suc	port Alliance o	f Cali							
Product Codes		Demograpi	hic:					New Bus	siness '	Thru				
Revenue Code 1: AGY-AVAIL Agency External ID: General							***************************************					****		
Revenue Code 2: POL-ISS Unit Code: General O0:45:00				***************************************	· · · · · · · · · · · · · · · · · · ·									
Revenue Code 3:										u ID.	0			
Priority: P-100											PHOTO 1	***************************************	***************************************	
Start Date End Date # Spots Gross Amount Net Amount Month # Spots Gross Amount Net Amount Month # Spots Gross Amount Net Amount Net Amount Month # Spots Gross Amount Net Amount Net Amount Month # Spots Gross Amount Net			ode J.				Ord		Order Separation:		00:45:00			
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Account Executive Sales Office Sales Region Start Date / End Date Order %	05/30/22	06/06/22	12		\$3,900.00	\$3,315.00								
Paul Stuart Start Of Order - End Of Order 100%							Tota	ls		12	? \$3,	900.00	\$3,315.00	0.00
Paul Stuart Start Of Order - End Of Order 100% Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount N 1 KMJA 05/31/22 06/03/22 M-F AM Drive CM 6a-10a -2333 1:00 11 \$325.00 P-50 0.00 NM 11 \$3,575.0 Start Date End Date Weekdays Spots/Week Rate Rating Week: 05/30/22 06/05/22 -2333 11 \$325.00 0.00 N 2 KMJA 06/06/22 06/06/22 M-F AM Drive CM 6a-10a 1 1:00 1 \$325.00 P-50 0.00 NM 1 \$325.00 N 2 KMJA 06/06/22 06/06/22 M-F AM Drive CM 6a-10a 1 1:00 1 \$325.00 P-50 0.00 NM 1 \$325.00 Start Date End Date Weekdays Spots/Week Rate Rating														
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ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Michael De Dios	herehy may not station	
schedule and charc	ges. See Invoice for actual schedule and cha	as follows: See Order for proposed
Check one:	general actual schedule and cha	arges.
	Targe a moscome and a	
issue of public in subject of contr	ates a message relating to any political matter of na- alified candidate for federal office; (2) an election to f mportance (e.g., health care legislation, IRS tax code, e roversy or discussion at the national level.	rederal office; (3) a national legislative atc.); or (4) a political issue that is the
Ad does NOT conly to a state o	communicate a message relating to any political mat or local issue).	ter of national importance (e.g., relates
	ALL QUESTIONS/BLOCKS MUST BE	COMPLETED
tation time requested by	<i>(</i> :	
Agency name: Greenstripe	Media Inc	
iadress - 424 Ota Newport B	Blvd. Newpon Beach, CA 92663	
ontact: Michael De Dios	Phone number: 949-650-5081	Email muta@a
ame of advertiser/sponsormmittees) with no acron	or (list entity's full legal name as disclosed to the F lyms; name must match the sponsorship ID in ad):	Email. mike@greenstripemedia.com
	the Alliance of California's Farmers & Ranchers	(St. Fadara)
dress: 1127 11th Street S	Julie 210 Sacramento, CA 95814	
ontact:	Phone number: 916-202-8968	
ation is authorized to anr	nounce the time as paid for by such person or ent	Email:
ALL CHIEF executive offi	icers, members of the executive committee and the advertiser/sponsor (Use separate page if necessary	
Ladit Otephen		
signing below, advertiser/ ecutive committee and bo:	sponsor represents that those listed above are the o ard of directors or other governing group(s).	only executive officers, members of the
	2 9 9 0 0 0 pts	
	didate(s) or federal election, list ALL of the following	ng:N/A
ne(s) of every candidate	referred to:	
ce(s) sought by such can	didate(s) (no acronyms or abbreviations):	
and a subject to a subject to an		
e of election:		
e of election:	cal matter of national importance referred	ne ✓ N/A
e of election: arly identify EVERY politic	cal matter of national importance referred	ne V N/A

THIS STATION DOES NOT DIS	CRIMINATE OR PERMIT DIS	CRIMINATION ON THE	E BASIS OF RACE OR ETHNICITY
The advertiser sponsor agrees that oney's fees, which may arise	o indemnify and hold harmle from the products of the ab	ss the station for any dar	mages or liability, including reasonable ment(s). For the above-requested will be delivered to the station by the
Advertiser/Sponsor		Station Representa	itive
Signature My/1/1			
Name Michael De Dios		Name:	e flut 2,15t./t
Date of Request to Purchase A	.a Time: 5/4/22	Date of Station Agre	
	TO BE COMPLETE		
Ad submitted to station?	,	Date ad received:	
Note: Must have separate PB-	19 forms for each version	of the ad (i.e., for eve	ry ad with differing
update this form if applitional of Disposition. Accepted	fficers, members or director ad not received to determine n: then promptly upload update	content)*	in should ask the advertiser/sponsors. maintain records of inquiry and
Contract #	Station Call Letters KMT	Da	te Received/Requested:
ist #	MJ Station Location.		5/20/22
	Fredno		n Start and End Dates: 5/31 - 6/6/22
nd the classes of time purchased ttach separately. If station will no	n and invoice (or traffic system document schedule of time d fincluding date, time class of unload the actual times	am print-out) or other r purchased, when spots of time and reasons fo	material reflecting this transaction actually aired, the rates charged or any make-goods or rebates) or ice is generated, the name of a he "Terms and Disclosures" folder