Order #917141: Greenstrip../Committee ../California../

	e Comment	By Total \$ #	Spots Ex	pected GI
ু 05/18/22 11:51: Processed	<async process=""></async>	Sydney Toliver (sydney.toliver@c4,875.00	15	0.00
05/18/22 11:37: Approved		Tim Lyons (timothy.lyons@cumu 4,875.00	15	0.00
05/18/22 11:37: Approval Work	[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumu 4,875.00	15	0.00
05/18/22 11:16: Approval Work	[Sales Manager - Ready Default]	Patty Hixson (phixson@cumulus.4,875.00	15	0.00
05/18/22 10:31: Ready for appi	ready to proceed.	Paul Stuart (pstuart@cumulus.co4,875.00	15	0.00
05/18/22 10:27: New order crea	<new order=""></new>	Paul Stuart (pstuart@cumulus.co \$0.00	0	0.00

ORDER

Orders	Order / Rev:	917141					
	Alt Order #:						
	Product Desc:	California Senate District 16					
	Estimate:				KMJ-AM/FM		
	Flight Dates:	05/24/22 - 05/30/22	Primary AE:		Paul Stuart		
	Original Date / Rev:	05/18/22 / 05/18/22	Sales Office:		R-FRE		
	Order Type:	GENERAL	Sales Region:	:	Regional		
Agency	Name:	Greenstripe Media					
	Buying Contact:		Billing Type:		Cash		
	Billing Contact:		Billing Calend	lar:	Broadcast		************
		424 N Old Newport Blvd	Billing Cycle:		EOM/EOC		
		Newport, CA 92663	Agency Comn	nission:	15%		
Advertiser	Name:	Committee to Support Alliance	of Cali				
	Demographic:	A25-54	New Business	s Thru:			
	Product Codes:	Issues/Propositions	Advertiser Ext	ternal ID:			***************************************
	Revenue Code 1:	AGY-AVAIL	Agency Extern	nal ID:			
	Revenue Code 2:	POL-ISS	Unit Code:		General		
	Revenue Code 3:	POL-STATE	Order Separat	tion:	00:45:00		
	Priority:	P-100					
Bill Plan			Totals				
Start Date	End Date # Spots	Gross Amount Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
04/25/22	05/29/22 12	\$3,900.00 \$3,315.00	May 2022	12	\$3,900.00	\$3,315.00	0.0
05/30/22	05/30/22 3	\$975.00 \$828.75	June 2022	3	\$975.00	\$828.75	0.0
			Totals	15	\$4,875.00	\$4,143.75	0.0

Accour	nt Exe	cutives
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Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Paul Stuart			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End	Гime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KMJA (05/24/22	05/30/22	M-F AM Drive M-F	СМ	6a-10a	-3333	1:00	12	\$325.00P-50	0.00 NM	12	\$3,900.00
<u>Start</u> Week: 05/23 Week: 05/30	3/22	End Date 05/29/22 06/05/22	<u>Weekdays</u> -3333 	Spots/Week 12 0	Rate \$325.00 \$325.00	Rating 0.00 0.00						
N 2 KMJA (05/24/22	05/30/22	M-F AM Drive M-F	СМ	6a-10a	3	1:00	3	\$325.00P-50	0.00 NM	3	\$975.00
Start		End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 05/23 Week: 05/30		05/29/22 06/05/22	3	0 3	\$0.00 \$325.00	0.00 0.00						
·										Γotals	15	\$4,875.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Michael De Dios	, hereby request station time as	follows: See Order for proposed
schedule and charges. See In	voice for actual schedule and charg	es.
Check one:	3	
issue of public importance (e. subject of controversy or dis	a message relating to any political matter	eral office; (3) a national legislative ; or (4) a political issue that is the
ALL QU	ESTIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by:		
Agency name: Greenstripe Media Inc		
Address: 424 Old Newport Blvd. Newport	Beach, CA 92663	
Contact: Michael De Dios	Phone number: 949-650-5081	Email: mike@greenstripemedia.com
Name of advertiser/sponsor (list entity committees) with no acronyms; name n	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	eral Election Commission (for federal
Name: Committee to Support the Alliance		
Address: 1127 11th Street, Suite 210 Sacra		
Contact:	Phone number: 916-202-8968	Email:
Station is authorized to announce the ti	ime as paid for by such person or entity.	
List ALL chief executive officers, member	ers of the executive committee and a	poard of directors or other
governing group(s) of the advertiser/spo Chairman: Darrin Monteiro Treasurer: Laura Stephen	onsor (Use separate page if necessary.);	
Control Compiler		
By signing below, advertiser/sponsor representative committee and board of directo	esents that those listed above are the only rs or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or fe	ederal election, list ALL of the following:	✓ N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if no	national importance referred to in the ecessary:	✓ N/A

	······································					
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.						
The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.						
Advertiser/Sponsor		Station Represe	entative			
Signature: MM/12.		Signature:	P. Stud			
Name: Michael De Dios		Signature: frul Stud				
Date of Request to Purchase Ad Time	e: 5/4/22	Date of Station Agreement to Sell Time:				
T	O BE COMPLETED	BY STATION (DNLY			
Ad submitted to station?	es No	Date ad received:	5/18/22			
Note: Must have separate PB-19 for	rms for each version o	f the ad (i.e., for	every ad with differing copy).			
If only one officer, executive committed in writing if there are any other officer update this form if additional officers,	ee member or director	is listed above, st				
Disposition: Accepted						
Accepted IN PART (e.g., ad not	received to determine of	content)*				
Rejected – provide reason:						
		designed with security of the substantial printing security security security is a purple.				
*Upload partially accepted form, then pr	omptly upload updated	final form when co	mplete.			
Date and nature of follow-ups, if any:						
Contract #: 917141	Station Call Letters:		Date Received/Requested:			
	KMJ Station Location:		5/18/22			
Station Location: Run Start and End Dates: 5/25/39 5/39 3/30 3/30 3/30						
For national issue ads only (not required for state/local issue ads):						
Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.						