ORDER

Orders Order / Rev: 1064865 Alt Order #: Product Desc: Catherine Blakespear **KGTV** Estimate: 111708 Flight Dates: 09/27/22 - 10/03/22 Primary AE: Joy Jennings Sales Office: Original Date / Rev: 09/16/22 / 09/16/22 SanDN Order Type: **GENERAL** Sales Region: NAT **Greenstripe Media Inc** Name: Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast Billing Cycle: 424 N Old Newport Blvd. EOM/EOC Newport Beach, CA 92663 Agency Commission: 15% C. Blakespear/Democrat/State Senate Advertiser Name: A25-54 New Business End: Demographic: State Candidate **Product Codes:** Advertiser External ID: 274187 Revenue Code 1: DISC Agency External ID: 109594 Revenue Code 2: POL Unit Code: General Revenue Code 3: **CAND** Order Separation: 00:20:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/01/22	2	\$3,200.00	\$2,720.00

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Totals

Month	# Spots	Gross Amount	Net Amount	Rating	
October 2022	2	\$3,200.00	\$2,720.00	0.00	
Totals	2	\$3,200,00	\$2,720,00	0.00	

Account Executives

Priority:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jov Jennings			Start Of Order - End Of Order	100%

Order Share	Share	Total		
KGTV	19%	\$3,200.00		
Market	100%	\$16,842.11		

CABLE 0% \$ KBNT 0% \$ KBOP 0% \$ KDTF 0% \$ KFMB 0% \$ KNSD 0% \$ KPBS 0% \$	0.00
KBNT 0% \$ KBOP 0% \$ KDTF 0% \$ KFMB 0% \$ KNSD 0% \$ KPBS 0% \$	0.00
KBOP 0% \$ KDTF 0% \$ KFMB 0% \$ KNSD 0% \$ KPBS 0% \$	0.00
KDTF 0% \$ KFMB 0% \$ KNSD 0% \$ KPBS 0% \$	0.00
KFMB 0% \$ KNSD 0% \$ KPBS 0% \$	0.00
KNSD 0% \$ KPBS 0% \$	0.00
KPBS 0% \$	0.00
•	0.00
KCIVID 00/ \$	0.00
N3VVD 070 \$1	0.00
KUSI 0% \$	0.00
SD4 0% \$	0.00
UNKWN 81% \$13,64	2.11
XDTV 0% \$	0.00
XETV 0% \$	0.00
XEWT 0% \$	0.00
XHAS 0% \$	0.00
XHJK 0% \$	0.00
XHTT 0% \$	0.00

XHUA 0% \$0.00

Print Date: 09/16/22 17:18:30

KGTV

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Order / Rev: 1064865 Advertiser: C. Blakespear/Democrat/State Senate Alt Order #:

Product Desc: Catherine Blakespear

Flight Dates: Estimate: 09/27/22 - 10/03/22 111708

Ln Ch	Start	End	Inventory Code	e Break	Start/End	Time Da	ays	Len Spot	s Rate Pri	Rtg Type	Spots	Amount
N 3 KGTV	10/01/22	10/01/22	College FB - Sa College FB - Sa		College FB	- Sa La	S-	:30	1 \$1,400.00 P-3	0.00 NM	1	\$1,400.00
			0		- .	5						
		End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 09/2	26/22	10/02/22	S-	1	\$1,400.00	0.00						
N 4 KGTV	10/01/22	10/01/22	College FB - Sa	Prime CM	College FB	- Sa Pr	S-	:30	1 \$1,800.00 P-3	0.00 NM	1	\$1,800.00
			College FB - Sa	Prime								
Start	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 09/2	26/22	10/02/22	S-	1	\$1,800.00	0.00						

Totals 2 \$3,200.00