

# ORDER



**Orders**  
**Order / Rev:** 20514  
**Alt Order #:**  
**Product Desc:** TULARE COUNTY SUPERVISORS  
**Estimate:** TULARE COUNTY SUPERVISORS  
**Flight Dates:** 02/13/24 - 02/19/24  
**Original Date / Rev:** 02/09/24 / 02/09/24  
**Order Type:** GENERAL

**Primary AE:** Oriana Groppetti  
**Sales Office:** REG  
**Sales Region:** REG

**Agency Name:** Greenstripe Media Inc.  
**Buying Contact:**  
**Billing Contact:**  
 424 Old Newport Boulevard  
 Newport Beach, CA 92663

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Committee to Support the Alliance of  
**Demographic:** A18+  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** REG-AGENCY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-ISS  
**Priority:** P-05

**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:30:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/24	02/19/24	43	\$2,440.00	\$2,074.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	43	\$2,440.00	\$2,074.00	0.00
<b>Totals</b>	<b>43</b>	<b>\$2,440.00</b>	<b>\$2,074.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Oriana Groppetti			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	KJUGF	02/13/24	02/19/24	M-F 6a-10a M-F	CM	6a-10a	2222--	1:00	10	\$70.00	P-03	0.00	NM	10	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/24	02/18/24	-2222--		8				\$70.00		0.00			
		Week: 02/19/24	02/25/24	2-----		2				\$70.00		0.00			
N 2	KJUGF	02/13/24	02/19/24	M-F 10a-3p M-F	CM	10a-3p	2222--	1:00	10	\$65.00	P-03	0.00	NM	10	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/24	02/18/24	-2222--		8				\$65.00		0.00			
		Week: 02/19/24	02/25/24	2-----		2				\$65.00		0.00			
N 3	KJUGF	02/13/24	02/19/24	M-F 3p-7p M-F	CM	3p-7p	2222--	1:00	10	\$70.00	P-03	0.00	NM	10	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/24	02/18/24	-2222--		8				\$70.00		0.00			
		Week: 02/19/24	02/25/24	2-----		2				\$70.00		0.00			
N 4	KJUGF	02/17/24	02/18/24	Sa-Su 6a-7p 6a-7p	CM	6a-7p	-----76	1:00	13	\$30.00	P-04	0.00	NM	13	\$390.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/24	02/18/24	-----76		13				\$30.00		0.00			

**Totals 43 \$2,440.00**

# ORDER



**Orders**  
**Order / Rev:** 20515  
**Alt Order #:**  
**Product Desc:** TULARE COUNTY SUPERVISORS  
**Estimate:** TULARE COUNTY SUPERVISORS  
**Flight Dates:** 02/20/24 - 02/26/24  
**Original Date / Rev:** 02/09/24 / 02/09/24  
**Order Type:** GENERAL

**Primary AE:** Oriana Groppetti  
**Sales Office:** REG  
**Sales Region:** REG

**Agency Name:** Greenstripe Media Inc.  
**Buying Contact:**  
**Billing Contact:**  
 424 Old Newport Boulevard  
 Newport Beach, CA 92663

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Committee to Support the Alliance of  
**Demographic:** A18+  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** REG-AGENCY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-ISS  
**Priority:** P-05

**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:30:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/24	02/25/24	37	\$2,030.00	\$1,725.50
02/26/24	02/26/24	6	\$410.00	\$348.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	37	\$2,030.00	\$1,725.50	0.00
March 2024	6	\$410.00	\$348.50	0.00
<b>Totals</b>	<b>43</b>	<b>\$2,440.00</b>	<b>\$2,074.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Oriana Groppetti			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	KJUGF	02/20/24	02/26/24	M-F 6a-10a M-F	CM	6a-10a	2222--	1:00	10	\$70.00	P-03	0.00	NM	10	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/19/24	02/25/24	-2222--		8				\$70.00		0.00			
		Week: 02/26/24	03/03/24	2-----		2				\$70.00		0.00			
N 2	KJUGF	02/20/24	02/26/24	M-F 10a-3p M-F	CM	10a-3p	2222--	1:00	10	\$65.00	P-03	0.00	NM	10	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/19/24	02/25/24	-2222--		8				\$65.00		0.00			
		Week: 02/26/24	03/03/24	2-----		2				\$65.00		0.00			
N 3	KJUGF	02/20/24	02/26/24	M-F 3p-7p M-F	CM	3p-7p	2222--	1:00	10	\$70.00	P-03	0.00	NM	10	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/19/24	02/25/24	-2222--		8				\$70.00		0.00			
		Week: 02/26/24	03/03/24	2-----		2				\$70.00		0.00			
N 4	KJUGF	02/24/24	02/25/24	Sa-Su 6a-7p 6a-7p	CM	6a-7p	-----76	1:00	13	\$30.00	P-04	0.00	NM	13	\$390.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/19/24	02/25/24	-----76		13				\$30.00		0.00			

**Totals 43 \$2,440.00**

# ORDER



**Orders**  
**Order / Rev:** 20516  
**Alt Order #:**  
**Product Desc:** TULARE COUNTY SUPERVISORS  
**Estimate:** TULARE COUNTY SUPERVISORS  
**Flight Dates:** 02/27/24 - 03/04/24  
**Original Date / Rev:** 02/09/24 / 02/09/24  
**Order Type:** GENERAL

**Primary AE:** Oriana Groppetti  
**Sales Office:** REG  
**Sales Region:** REG

**Agency Name:** Greenstripe Media Inc.  
**Buying Contact:**  
**Billing Contact:**  
 424 Old Newport Boulevard  
 Newport Beach, CA 92663

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Committee to Support the Alliance of  
**Demographic:** A18+  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** REG-AGENCY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-ISS  
**Priority:** P-05

**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:30:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/26/24	03/04/24	43	\$2,440.00	\$2,074.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	43	\$2,440.00	\$2,074.00	0.00
<b>Totals</b>	<b>43</b>	<b>\$2,440.00</b>	<b>\$2,074.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Oriana Groppetti			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	KJUGF	02/27/24	03/04/24	M-F 6a-10a M-F	CM	6a-10a	2222--	1:00	10	\$70.00	P-03	0.00	NM	10	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/24	03/03/24	-2222--		8				\$70.00		0.00			
		Week: 03/04/24	03/10/24	2-----		2				\$70.00		0.00			
N 2	KJUGF	02/27/24	03/04/24	M-F 10a-3p M-F	CM	10a-3p	2222--	1:00	10	\$65.00	P-03	0.00	NM	10	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/24	03/03/24	-2222--		8				\$65.00		0.00			
		Week: 03/04/24	03/10/24	2-----		2				\$65.00		0.00			
N 3	KJUGF	02/27/24	03/04/24	M-F 3p-7p M-F	CM	3p-7p	2222--	1:00	10	\$70.00	P-03	0.00	NM	10	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/24	03/03/24	-2222--		8				\$70.00		0.00			
		Week: 03/04/24	03/10/24	2-----		2				\$70.00		0.00			
N 4	KJUGF	03/02/24	03/03/24	Sa-Su 6a-7p 6a-7p	CM	6a-7p	-----76	1:00	13	\$30.00	P-04	0.00	NM	13	\$390.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/24	03/03/24	-----76		13				\$30.00		0.00			

Totals 43 \$2,440.00