

ORDER



99.7 Classic Rock

Orders
Order / Rev: 20517
Alt Order #:
Product Desc: TULARE COUNTY SUPERVISORS
Estimate: 115164
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	46	\$1,250.00	\$1,062.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	46	\$1,250.00	\$1,062.50	0.00
Totals	46	\$1,250.00	\$1,062.50	0.00

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	KIOO	02/13/24	02/19/24	M-F 6a-10a M-F	CM	6a-10a	3322--	1:00	12	\$30.00	P-03	0.00	NM	12	\$360.00
		<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	-3222--		9				\$30.00		0.00			
		Week: 02/19/24	02/25/24	3-----		3				\$30.00		0.00			
N 2	KIOO	02/13/24	02/19/24	M-F 10a-3p M-F	CM	10a-3p	2222--	1:00	10	\$30.00	P-03	0.00	NM	10	\$300.00
		<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				\$30.00		0.00			
		Week: 02/19/24	02/25/24	2-----		2				\$30.00		0.00			
N 3	KIOO	02/13/24	02/19/24	M-F 3p-7p M-F	CM	3p-7p	2223--	1:00	11	\$30.00	P-03	0.00	NM	11	\$330.00
		<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	-2223--		9				\$30.00		0.00			
		Week: 02/19/24	02/25/24	2-----		2				\$30.00		0.00			
N 4	KIOO	02/15/24	02/19/24	Sa-Su 6a-7p 6a-7p	CM	6a-7p	-----76	1:00	13	\$20.00	P-04	0.00	NM	13	\$260.00
		<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				\$20.00		0.00			
		Week: 02/19/24	02/25/24	-----		0				\$5.00		0.00			
Totals													46	\$1,250.00	

ORDER



99.7 Classic Rock

Orders
Order / Rev: 20519
Alt Order #:
Product Desc: TULARE COUNTY SUPERVISORS
Estimate: 115164
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	46	\$1,250.00	\$1,062.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	46	\$1,250.00	\$1,062.50	0.00
Totals	46	\$1,250.00	\$1,062.50	0.00

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	KIOO	02/27/24	03/04/24	M-F 6a-10a M-F	CM	6a-10a	33222--	1:00	12	\$30.00	P-03	0.00	NM	12	\$360.00
		<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	-3222--		9				\$30.00		0.00			
		Week: 03/04/24	03/10/24	3-----		3				\$30.00		0.00			
N 2	KIOO	02/27/24	03/04/24	M-F 10a-3p M-F	CM	10a-3p	22222--	1:00	10	\$30.00	P-03	0.00	NM	10	\$300.00
		<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				\$30.00		0.00			
		Week: 03/04/24	03/10/24	2-----		2				\$30.00		0.00			
N 3	KIOO	02/27/24	03/04/24	M-F 3p-7p M-F	CM	3p-7p	22223--	1:00	11	\$30.00	P-03	0.00	NM	11	\$330.00
		<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	-2223--		9				\$30.00		0.00			
		Week: 03/04/24	03/10/24	2-----		2				\$30.00		0.00			
N 4	KIOO	02/29/24	03/04/24	Sa-Su 6a-7p 6a-7p	CM	6a-7p	-----76	1:00	13	\$20.00	P-04	0.00	NM	13	\$260.00
		<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				\$20.00		0.00			
		Week: 03/04/24	03/10/24	-----		0				\$5.00		0.00			

Totals 46 \$1,250.00

ORDER



99.7 Classic Rock

Orders
Order / Rev: 20518
Alt Order #:
Product Desc: TULARE COUNTY SUPERVISORS
Estimate: 115164
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.
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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	39	\$1,040.00	\$884.00
02/26/24	02/26/24	7	\$210.00	\$178.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	39	\$1,040.00	\$884.00	0.00
March 2024	7	\$210.00	\$178.50	0.00
Totals	46	\$1,250.00	\$1,062.50	0.00

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
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		<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	-3222--		9				\$30.00		0.00			
		Week: 02/26/24	03/03/24	3-----		3				\$30.00		0.00			
N 2	KIOO	02/20/24	02/26/24	M-F 10a-3p M-F	CM	10a-3p	22222--	1:00	10	\$30.00	P-03	0.00	NM	10	\$300.00
		<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				\$30.00		0.00			
		Week: 02/26/24	03/03/24	2-----		2				\$30.00		0.00			
N 3	KIOO	02/20/24	02/26/24	M-F 3p-7p M-F	CM	3p-7p	22223--	1:00	11	\$30.00	P-03	0.00	NM	11	\$330.00
		<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	-2223--		9				\$30.00		0.00			
		Week: 02/26/24	03/03/24	2-----		2				\$30.00		0.00			
N 4	KIOO	02/22/24	02/26/24	Sa-Su 6a-7p 6a-7p	CM	6a-7p	-----76	1:00	13	\$20.00	P-04	0.00	NM	13	\$260.00
		<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				\$20.00		0.00			
		Week: 02/26/24	03/03/24	-----		0				\$5.00		0.00			

Totals 46 \$1,250.00