



THE BATTIN GROUP

Remit To:
 El Dorado Broadcasters
 17100 Bear Valley Rd
 Suite B603
 Victorville, CA 92395

Building a Healthy Future for

Invoice:	IN-1240259879
E-Invoice:	E59879
Station:	KIXA-FM
EI Code:	243114
Invoice Date:	2/25/2024
Total Due:	\$7,760.50
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

Battin Group, The
 126 E Willis Ln.
 Reno, NV 89511-2732

THE BATTIN GROUP

PO #:
 Agy Code:
 Est#:
 Product:
 Buyer:

Building a Healthy Future for

Invoice#:	IN-1240259879
EI Code:	243114
Date:	2/25/2024
Contract:	401542
Total Due:	\$7,760.50

Salesrep: Katz Group Sale Katz Group Sales

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KIXA-FM	Spots	64	\$9,130.00	(\$1,369.50)	\$7,760.50

INVOICE DETAIL

KIXA-FM
SPOT DETAILS

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#: Making Ends Meet						
		Desc: Making Ends Meet						
Thu 2/15/2024	60	07:21AM	09:41AM	04:19PM	06:42PM	4	\$130.00	\$520.00
Thu 2/15/2024	60	11:51AM	02:54PM			2	\$155.00	\$310.00
Fri 2/16/2024	60	06:41AM	08:26AM	03:53PM	05:54PM	4	\$130.00	\$520.00
Fri 2/16/2024	60	10:48AM	01:17PM			2	\$155.00	\$310.00
Sat 2/17/2024	60	06:43AM	09:47AM			2	\$110.00	\$220.00
Sat 2/17/2024	60	12:45PM	02:24PM			2	\$170.00	\$340.00
Sat 2/17/2024	60	04:22PM	05:41PM			2	\$200.00	\$400.00
Sun 2/18/2024	60	07:45AM	09:46AM			2	\$110.00	\$220.00
Sun 2/18/2024	60	11:26AM	01:17PM			2	\$145.00	\$290.00
Sun 2/18/2024	60	03:50PM	04:48PM			2	\$150.00	\$300.00
Mon 2/19/2024	60	07:44AM	09:18AM	03:48PM	05:44PM	4	\$130.00	\$520.00
Mon 2/19/2024	60	11:38AM	01:21PM			2	\$155.00	\$310.00
Tue 2/20/2024	60	06:39AM	08:21AM	04:20PM	06:17PM	4	\$130.00	\$520.00
Tue 2/20/2024	60	12:52PM	02:18PM			2	\$155.00	\$310.00
Wed 2/21/2024	60	07:39AM	08:44AM	04:50PM	06:49PM	4	\$130.00	\$520.00
Wed 2/21/2024	60	10:18AM	02:46PM			2	\$155.00	\$310.00
Thu 2/22/2024	60	06:52AM	08:37AM	03:18PM	05:23PM	4	\$130.00	\$520.00
Thu 2/22/2024	60	10:22AM	01:45PM			2	\$155.00	\$310.00
Fri 2/23/2024	60	07:20AM	08:37AM	03:18PM	06:46PM	4	\$130.00	\$520.00
Fri 2/23/2024	60	10:20AM	11:43AM			2	\$155.00	\$310.00
Sat 2/24/2024	60	06:24AM	09:22AM			2	\$110.00	\$220.00
Sat 2/24/2024	60	10:45AM	01:48PM			2	\$170.00	\$340.00
Sat 2/24/2024	60	03:46PM	05:47PM			2	\$200.00	\$400.00
Sun 2/25/2024	60	11:56AM	01:18PM			2	\$145.00	\$290.00

Date	Len	Times	Qty	Rate	Total
Sun 2/25/2024	60	03:24PM 04:47PM	2	\$150.00	\$300.00

KIXA-FM SPOT TOTALS: 64 \$9,130.00

Payment is due upon receipt of invoice, and is past due if the invoice is not paid within thirty (30) days. If Station refers the amount due for collection, Advertiser shall pay reasonable attorney's or collector's fees incurred by Station in addition to the amount owed. Station has the right to apply a 1.5% interest rate on all invoices due past sixty (60) days.

El Dorado Broadcasters, LLC and Radio Stations KZXY, KIXA, KIXW, KATJ does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity. This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Actual times may have run within 10 minutes of the scheduled time.