



Greenstripe Media Inc.

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

Juan Carrillo for Assembly

Invoice:	IN-1240259754
E-Invoice:	E59754
Station:	KZXY-FM
El Code:	179571
Invoice Date:	2/20/2024
Total Due:	\$892.50
Amt Paid:	

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

Greenstripe Media
 424 OLD NEWPORT BLVD
 NEWPORT BEACH, CA 92663

Greenstripe Media Inc.

PO #: 115174
 Agy Code:
 Est#: Assembly District 39
 Product: Juan Carrillo for Assembl
 Buyer:

Juan Carrillo for Assembly

Invoice#:	IN-1240259754
El Code:	179571
Date:	2/20/2024
Contract:	4015417
Total Due:	\$892.50

Salesrep: Jonathan Brewster

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
KZXY-FM	Spots	25	\$1,050.00	(\$157.50)	\$892.50

INVOICE DETAIL

KZXY-FM

SPOT DETAILS

Date	Len	Times					Qty	Rate	Total	
		ISCI/Tape#: JCFA2401					Desc: Assembly District 39			
Tue	2/13/2024	60	07:44AM	01:21PM	02:35PM	05:23PM	06:24PM	5	\$42.00	\$210.00
Wed	2/14/2024	60	06:35AM	09:19AM	10:38AM	06:23PM		4	\$42.00	\$168.00
Thu	2/15/2024	60	09:52AM	11:36AM	01:40PM	03:37PM		4	\$42.00	\$168.00
Fri	2/16/2024	60	06:51AM	09:37AM	12:52PM	03:35PM	05:23PM	5	\$42.00	\$210.00
Sat	2/17/2024	60	06:19AM	09:21AM				2	\$42.00	\$84.00
Sun	2/18/2024	60	03:22PM	05:19PM				2	\$42.00	\$84.00
Mon	2/19/2024	60	08:30AM	11:35AM	05:38PM			3	\$42.00	\$126.00
KZXY-FM SPOT TOTALS:								25		\$1,050.00

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.