



Greenstripe Media Inc.

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

Juan Carrillo for Assembly

Invoice:	IN-1240259751
E-Invoice:	E59751
Station:	KXVV-FM
EI Code:	179571
Invoice Date:	2/20/2024
Total Due:	\$566.10
Amt Paid:	

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

Greenstripe Media
 424 OLD NEWPORT BLVD
 NEWPORT BEACH, CA 92663

Greenstripe Media Inc.

PO #: 115162
 Agy Code:
 Est#:
 Product: Assembly District 39
 Buyer:

Juan Carrillo for Assembly

Invoice#:	IN-1240259751
EI Code:	179571
Date:	2/20/2024
Contract:	4015421
Total Due:	\$566.10

Salesrep: Jonathan Brewster

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KXVV-FM	Spots	25	\$666.00	(\$99.90)	\$566.10

INVOICE DETAIL

KXVV-FM

SPOT DETAILS

Date	Len	Times						Qty	Rate	Total
		ISCI/Tape#: JCFA2402								
		Desc: SPANISH Juan Carrillo for Asse								
Tue 2/13/2024	60	08:19AM	09:53AM	11:18AM	02:54PM	04:13PM	05:44PM	6	\$26.00	\$156.00
Wed 2/14/2024	60	06:30AM	10:15AM	01:16PM	03:15PM			4	\$26.00	\$104.00
Thu 2/15/2024	60	07:25AM	12:51PM	06:17PM				3	\$26.00	\$78.00
Fri 2/16/2024	60	09:15AM	10:47AM	04:17PM	06:16PM			4	\$26.00	\$104.00
Sat 2/17/2024	60	09:16AM	04:52PM					2	\$30.00	\$60.00
Sun 2/18/2024	60	12:16PM	04:47PM					2	\$30.00	\$60.00
Mon 2/19/2024	60	06:27AM	08:51AM	01:17PM	03:15PM			4	\$26.00	\$104.00
KXVV-FM SPOT TOTALS:								25		\$666.00

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, KXVV 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.