## Confirmation



KGBB-FM Adelman Broadcasting Inc 42010 50th Street West Quartz Hill CA 93536 661-718-1552 ph 661-718-1553 fax

Contract # Date Entered Sales Person Billing Cycle Revenue Type Conflict 1 Estimate # Contract

20616 02/09/24 TREVOR HIBBERT Broadcast Revenue Source LOCAL AGENCY **POLITICAL POLITICAL** 115196 02/27/24 - 03/04/24

JUAN CARILLO FOR ASSEMBLY C/0 GREENSTRIPE **MEDIA** C/O GREENSTRIPE MEDIA, INC. 424 OLD NEWPORT BLVD NEWPORT BEACH CA 92663 NEWPORT BEACH CA 92663

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/27/24-03/01/24 6:00a-10:00a	5xTWThF All Weeks	01:00	COMMERCIAL	24.00	5	120.00
03/04/24-03/04/24 6:00a-10:00a	2xM All Weeks	01:00	COMMERCIAL	24.00	2	48.00
02/27/24-03/01/24 10:00a-3:00p	5xTWThF All Weeks	01:00	COMMERCIAL	24.00	5	120.00
02/27/24-03/01/24 3:00p-7:00p	5xTWThF All Weeks	01:00	COMMERCIAL	24.00	5	120.00
03/04/24-03/04/24 3:00p-7:00p	2xM All Weeks	01:00	COMMERCIAL	24.00	2	48.00
03/02/24-03/02/24 6:00a-7:00p	2xS All Weeks	01:00	COMMERCIAL	23.00	2	46.00
03/03/24-03/03/24 6:00a-7:00p	2xSu All Weeks	01:00	COMMERCIAL	23.00	2	46.00
03/04/24-03/04/24 10:00a-3:00p	2xM All Weeks	01:00	COMMERCIAL	24.00	2	48.00
				Subtotal		596.00
				Agency Commission		89.40
				Total		506.60

Rotation	Date/Time	Days				
Projected E	Billing	5700	400	Count	Gross	Net
March		2024	25	596.00	506.60	
				25	596.00	506.60

Customer

Sales Person

## GREENSTRIPE MEDIA, INC.

PLANNING • PLACEMENT • SYNDICATION

## RADIO BROADCAST CONTRACT

Station

KGBB-FM

Broadcast materials furnished by

Advertiser

Buyer

Juan Carrillo for Assembly

Contract #

rev#

115196

Contract Date

Product

rev#

**Assembly District 39** 

rev#

2/9/2024

Mike De Dios Gr			Greenstripe N	Greenstripe Media - 949.650.5081			on on		on	(	on
KGBB-FM						i abaumana	tion Phone				
Colleen Wardlaw							Di	rect Phone	760-49	98-7567	
42010 50th S								Fax			
Quartz Hill, CA 93536								E-mail	collee	nwardlaw@	gmail.com
Sch	edule Dates	3	S	Schedule Rotation Billing W		Billing We	eeks Announcements		Gross Cos	st \$596.00	
2/27/2024	thru	3/4/2024	4 Tuesda	y thru	Monday	1		25x		Net Cos	st \$506.60
Line Days	T From	ime To	Length	Spots Per Week		Program l	Notes			Rate Per Spot	Line Total
1 Tu-F, M		10a	22000	7							24 168
2 Tu-F, M		3р	The second second	7							24 168
3 Tu-F, M	3р	7p	:60	7						2	24 168
4 Sat	6a	7p	:60	2						2	23 46
5 Sun	6a	7p	:60	2						2	23 46
				9							
				12°							
									- 1		
WEEKLY TOT	ALS:			25x							\$596
BILLING INFORMATION: Station is to provide weekly billing. All invoices should be addressed to the named advertiser above "in care of"											

424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663

Greenstripe Media, Inc. and mailed to the address below. Exact times are required on all affidavits. Station agrees to advise of any discrepancies. In

MAKEGOOD POLICY: Please advise Greenstripe Media, Inc. immediately of any pre-emptions in writing. Offer makegoods in same or better

the event of a discrepancy, the Greenstripe Media, Inc. contract prevails.

Accepted for (Station)

programming within contracted weeks or billing month. We will respond within 24 hours.

TEL: (949) 650-5081 • FAX: (949) 650-0207 • E-MAIL: mike@greenstripemedia.com

## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.						
Michael De Dios hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE TE OR LOCAL CANDIDATE					
ALL QUESTIONS/BLOCI	KS MUST BE COMPLETED					
Candidate name:						
Juan Carrillo ~						
Authorized committee:						
Juan Carrillo for State Assembly						
Agency requesting time (and contact information):						
N/A Greenstripe Media Inc						
Candidate's political party:						
Democratic						
Office sought (no acronyms or abbreviations):						
Assembly District 39						
Date of election: 3/5/24	General ✓ Primary					
Treasurer of candidate's authorized committee:						
Shawnda Deane						
The undersigned represents that:						
(1) the payment for the broadcast time requested has been furnished by (check one box below):						
the candidate listed above who is a legally qualified candidate, or						
the authorized committee of the legally qualified candidate listed above;						
(2) this station is authorized to announce the time as paid for by such person or entity; and						
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).						
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.						
Candidate/Committee/Agency	Station Representative					
Signature:	Signature: Odleen Warden					
Name: Michael De Dios	Name: COULTEN MANDIAW					
Date of Request to Purchase Ad Time: 2/7/24	Date of Station Agreement to Sell Time: 2924					

Z.28PM

Federal Candidate Certification:  The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.						
Candidate/Authorized Committee	/Agency					
Signature:						
Name:						
Ad submitted to Station?	O BE COMPLETED BY STATION (  BE COMPLETED BY STA	7.7.24				
Federal candidate certification signed (a	above): Yes No	N/A				
Rejected – provide reason:	y not yet received to determine sponsor li romptly upload updated final form when o					
Contract #: 20616  Est. #: 115796	Station Call Letters: Station Lecation:	Date Received/Requested:  7. 24  Run Start and End Dates:				
use this space to document schedule of t purchased or attach separately. If station	will not upload the actual times spots aire	s reflecting this transaction to the OPIF or the rates charged and the classes of time				