

# THE BATTIN GROUP

Remit To:

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

# Building a Healthy Future for

| Dulluling a ricallity ruluic for |               |  |  |  |  |  |
|----------------------------------|---------------|--|--|--|--|--|
| Invoice:                         | IN-1240360103 |  |  |  |  |  |
| E-Invoice:                       | E60103        |  |  |  |  |  |
| Station:                         | KIXA-FM       |  |  |  |  |  |
| El Code:                         | 243114        |  |  |  |  |  |
| Invoice Date:                    | 3/6/2024      |  |  |  |  |  |
| Total Due:                       | \$3,714.50    |  |  |  |  |  |
| 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-1240360103 |
|------------|---------------|
| El Code:   | 243114        |
| Date:      | 3/6/2024      |
| Contract:  | 401542        |
| Total Due: | \$3,714.50    |

Salesrep: Katz Group Sale Katz Group Sales

| INVOICE SUMMARY |       |     |            |            |            |  |  |  |
|-----------------|-------|-----|------------|------------|------------|--|--|--|
| Station         | Туре  | Qty | Gross      | Agy Disc   | Total      |  |  |  |
| KIXA-FM         |       |     |            |            |            |  |  |  |
|                 | Spots | 32  | \$4,370.00 | (\$655.50) | \$3,714.50 |  |  |  |
|                 |       |     |            |            |            |  |  |  |

# INVOICE DETAIL

# **KIXA-FM**

# SPOT DETAILS

| Date |           | Len |                              |         |         | Times                  |                      | Qty | Rate     | Total      |
|------|-----------|-----|------------------------------|---------|---------|------------------------|----------------------|-----|----------|------------|
|      |           |     | ISCI/Tape#: Making Ends Meet |         |         | Desc: Making Ends Meet |                      |     |          |            |
| Mon  | 2/26/2024 | 60  | 06:21AM                      | 08:32AM | 03:54PM | 06:17PM                |                      | 4   | \$130.00 | \$520.00   |
| Mon  | 2/26/2024 | 60  | 12:21PM                      | 02:19PM |         |                        |                      | 2   | \$155.00 | \$310.00   |
| Tue  | 2/27/2024 | 60  | 06:25AM                      |         |         |                        |                      | 1   | \$110.00 | \$110.00   |
| Tue  | 2/27/2024 | 60  | 07:37AM                      | 09:40AM | 04:21PM | 05:17PM                |                      | 4   | \$130.00 | \$520.00   |
| Tue  | 2/27/2024 | 60  | 11:16AM                      | 01:55PM |         |                        |                      | 2   | \$155.00 | \$310.00   |
| Wed  | 2/28/2024 | 60  | 06:36AM                      |         |         |                        |                      | 1   | \$110.00 | \$110.00   |
| Wed  | 2/28/2024 | 60  | 08:33AM                      | 09:52AM | 03:50PM | 05:45PM                |                      | 4   | \$130.00 | \$520.00   |
| Wed  | 2/28/2024 | 60  | 10:52AM                      | 12:51PM |         |                        |                      | 2   | \$155.00 | \$310.00   |
| Thu  | 2/29/2024 | 60  | 06:36AM                      | 07:55AM | 04:49PM | 06:45PM                |                      | 4   | \$130.00 | \$520.00   |
| Thu  | 2/29/2024 | 60  | 10:19AM                      | 02:44PM |         |                        |                      | 2   | \$155.00 | \$310.00   |
| Fri  | 3/1/2024  | 60  | 06:37AM                      | 09:25AM | 04:18PM | 05:54PM                |                      | 4   | \$130.00 | \$520.00   |
| Fri  | 3/1/2024  | 60  | 11:20AM                      | 01:49PM |         |                        |                      | 2   | \$155.00 | \$310.00   |
|      |           |     |                              |         |         |                        | KIXA-FM SPOT TOTALS: | 32  |          | \$4,370.00 |

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.