Point Broadcasting LLC 2284 South Victoria Avenue Suite 2G Ventura, California 93003

Phone: (805) 289-1400

Email: AR@POINTBROADCASTINGLLC.COM

GREENSTRIPE MEDIA, INC.

424 Old Newport Boulevard

Newport Beach, California 92663

# HIGH DESERT BROADCASTING

KAVL AM

KTPI AM

KTPI FM

Advertiser:

JUAN CARRILLO FOR ASSEMBLY

Order #:

2516850896441 951712587

Contract #:

02/13/2024

Date Entered: Last Modified:

02/13/2024

Product:

115172 WK 2/13/24

Salesperson:

Scott Brody

Billing Cycle:

Broadcast Standard

Estimate #:

115172

Order Date Range: 02/14/2024 through 02/19/2024 (1 weeks)

Media Outlets: KTPI-FM

### On-Air Schedule

#	<u>Dates</u>	Station	Time/Program	Len	Mo	Tul	Ne	Th	Fr	Sa	Su :	S/W	Rate	Qty	Total
1	02/14/24-02/19/24	KTPI-FM	06:00AM-07:00PM	60	6		7	6	6			25	12.00	25	300.00

#### **Station Totals**

<u>Station</u>	On-Air CountDigital	Count	Web Count O	ther Count	Gross BillingCo	mmission	Net Billing
KTPI-FM	25	0	0	0	\$300.00	\$45.00	\$255.00
Totals	25	0	0	0	\$300.00	\$45.00	\$255.00

Total Charges:

\$300.00

**Agency Commission:** 

\$45.00

Total Net:

\$255.00

Our broadcast stations do not discriminate unlawfully in the sale of advertising time on the basis of race, ethnicity or other legally prohibited grounds, and they will not accept, enter into or fulfill any contract or order for the purchase of advertising time that discriminates unlawfully on such a basis. In placing advertising on one or more of our broadcast stations, advertisers confirm their compliance with this requirement.

Projected Billing By Broadcast Standard Month

		<b>~</b> · <b>&gt;</b> · · · · · · · · · · · · · · · · · · ·	
<u>Month</u>	Year	Gross Billing	Net Billing
February	2024	\$300.00	\$255.00
Totals		\$300.00	\$255.00

Accepted	for	Point	Broadcasting	LLC

Accepted for advertiser OR agency as agent for the advertiser

Name

Name

Title

Title

PLANNING • PLACEMENT • SYNDICATION

### RADIO BROADCAST CONTRACT

Contract #

115172

Contract Date

2/9/2024

Advertises Station Juan Carrillo for Assembly KTPI						tion PI-FM			Product Assembly District 39				
Buyer Broadcast mate						erials furni	ished by		rev i	# rev #		r	ev#
Mike De Dios Greenstripe M						ledia - 949.	.650.5081		on	on		C	n
KTPI-FM									Sta	tion Phone			
	Brody								D	irect Phone	323-6	80-4340	
2284 S Victoria Ave. Suite 2G Ventura, CA 93003					M.Milladalan execution				Fax				
V CIII	ura, CA	93003							N. P. C.	E-mail	scott.br	ody@pointbro	destinglle.com
	Sche	dule Dates			<u>S</u>	chedule Ro	otation	Billing W	eeks	eks Announcements		Gross Cos	\$300.00
2/13	3/2024	thru 2	/19/2024	4 Tue	sday	thru	Monday	1		25x		Net Cos	\$255.00
Line	Days	Ti From	me To	Leng	th	Spots Per Week		Program	Note:	otes		Rate Per Spot	Line Total
1	Tu-F, M	6a	7p	:60		25						1	2 300
/EEK	LY TOTA	LS:				25x							\$300
ILLING INFORMATION: Station is to provide weekly billing. All invoices should be addressed to the named advertiser above "in care of" reenstripe Media, Inc. and mailed to the address below. Exact times are required on all affidavits. Station agrees to advise of any discrepancies. In the event of a discrepancy, the Greenstripe Media, Inc. contract prevails.  [AKEGOOD POLICY: Please advise Greenstripe Media, Inc. immediately of any pre-emptions in writing. Offer makegoods in same or better regramming within contracted weeks or billing month. We will respond within 24 hours.													
	Accepted for (Station)ByBy												

121 OLD MENT ON DEVE. MENT ON DEFICIA ON 2000

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and cha	arges. See I <b>nvoice</b> for actual schedule and charges.
Michael De Dios	hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE
ALL QUESTIONS/BL	OCKS MUST BE COMPLETED
Canciidate name: Juan Canillo	
Authorized committee:	
Juan Carrilo for State Assembly	
Agency requesting time (and contact information):	
N/A Greenstripe Media Inc	
Candidate's political party: Dereocratic	
Office sought ino acronyms or abbreviationsic Assembly District 39	
Date of election: 3:5/24	General V 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 of	
the authorized committee of the legally qualified can	didate 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, is and other sales practices (not applicable to federal candidate).	nckking applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISI IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: AMIL	Signature:
Name: Michael De Dios	Name: Sid Brooks

Date of Station Agreement to Sell Time: 49/24

Date of Request to Purchase Ad Time: 2/7/24

Federal Candidate Certificat		······································
The undersigned hereby certifies to an opposing cancidate or, if it for a duration of at least four sect the cancidate approved the broadcast or if radio programmin	that the broadcast matter to be aired pur does, (2) contains a clearly identifiable pho onds and a simultaneously displayed prints doest and that the candidate and/or the co	suant to this disclosure either (1) does not refer otograph or similar image of the cancidate of statement identifying the cancidate, that andidate's authorized committee paid for the the candidate that identifies the candidate,
Candidate/Authorized Comm	ittee/Agency	
Signature:		
Name:		
Date:		
	TO BE COMPLETED BY STATIC	N ONLY
Ad submitted to Station?	Yes No Date ad reco	ived: 2/12/24
Note: Must have separate PB-19	Forms for each version of the ad (i.e.	, for every ad with differing copy).
Federal candidate certification sign	ed (above): Yes	No N/A
Disposition:		
Accepted		
Accepted IN PART (e.g., ad	copy not yet received to determine spons	or IDI*
Rejected – provide reason:	,	
Upload partially accepted form, the	n promptly upload updated final form who	an complete.
ate and nature of follow-ups, if any	(e.g., insufficient sponsor iD tagl:	
contract #: 951717587	Station Call Letters:	Date Received/Requested 7/8/24
. 4.	Station Location:	
1/5/72	I Palmolive co	Run Start and End Dates: 2/13 - 2/19/24
load order, this form and invoice for	traffic system print-out) or other docume	nts reflecting this transaction to the OPIF or
rchased or attach separately, if static	on will not unload the actual times are	ed, the rates charged and the classes of time
a contact person who can provide the OPIF.	nat information immediately should be pla	red until an invoice is generated, the name lead in the "Terms and Disclosures" folder in
		P ( )
		- Interpret
		4.1