

INVOICE



Invoice #: IN-1240290814
Invoice Date: 02/19/2024
Contract #: 77782
Page: 1
Net Amount Due: \$569.50

Agency: KATZ MEDIA GROUP-NY
 125 WEST 55TH ST
 8TH FLOOR
 NEW YORK, NY 10019

Station(s): KWAV-FM

Advertiser: ZOE LOFGREN FOR CONGRESS
Product: EST 14381
Estimate #: 14381
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): CHRISTAL RADIO
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/08/24	06:36a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	07:20a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	08:32a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	11:28a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	12:54p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	02:28p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	03:26p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	05:24p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	06:53p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	06:32a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	07:38a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	09:47a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	01:25p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	02:22p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	03:21p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	04:51p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	06:53p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
SAT	02/10/24	10:52a	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/10/24	11:57a	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/10/24	12:53p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/10/24	02:26p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/10/24	03:25p	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/10/24	04:51p	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/10/24	06:50p	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	10:49a	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	11:53a	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	01:30p	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	02:24p	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	03:51p	10	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	04:48p	10	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	06:28p	10	30	ZL-02-24R	ZL-02-24R	\$5.00
MON	02/12/24	06:19a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/12/24	07:25a	4	30	ZL-02-24R	ZL-02-24R	\$25.00

INVOICE



Invoice #: IN-1240290814
Invoice Date: 02/19/2024
Contract #: 77782
Page: 2
Net Amount Due: \$569.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/12/24	10:27a	-1	30	ZL-02-24R	ZL-02-24R	\$25.00
; MG for 2/12/24 Ln 2							
MON	02/12/24	12:24p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/12/24	02:24p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/12/24	05:54p	6	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/12/24	06:51p	6	30	ZL-02-24R	ZL-02-24R	\$25.00

Remit To:
KWAV-FM (831) 658-5205
80 GARDEN COURT, SUITE 102
MONTEREY, CA 93940

Invoice Totals

Total Spots: 38
Gross Amount: \$670.00
Agency Commission: (\$100.50)
Net Amount Due: \$569.50

DUE UPON RECEIPT

This invoice/affidavit is in accordance with our official log and the announcements/programs indicated above were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

If you have pre-paid, please allow our statement of account to reach you before inquiring. A/R Dept 831-658-5205.

Thank you for your business!

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1240290832
Invoice Date: 02/22/2024
Contract #: 77888
Page: 1
Net Amount Due: \$688.50

Agency: KATZ MEDIA GROUP-NY
 125 WEST 55TH ST
 8TH FLOOR
 NEW YORK, NY 10019

Station(s): KWAV-FM

Advertiser: ZOE LOFGREN FOR CONGRESS
Product: EST 14386
Estimate #: 14386
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): CHRISTAL RADIO
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/13/24	07:18a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/13/24	08:14a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/13/24	10:27a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/13/24	01:45p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/13/24	04:26p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/13/24	06:50p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	06:31a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	09:43a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	11:54a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	02:55p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	03:52p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	05:28p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	06:19a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	08:47a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	12:48p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	02:28p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	03:52p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	06:27p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	07:21a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	09:47a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	11:25a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	12:29p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	04:28p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	05:25p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
SAT	02/17/24	11:27a	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	12:56p	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	02:25p	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	03:55p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	05:25p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	06:23p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/18/24	11:55a	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/18/24	01:26p	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/18/24	02:51p	6	30	ZL-02-24R	ZL-02-24R	\$5.00

INVOICE



Invoice #: IN-1240290832
Invoice Date: 02/22/2024
Contract #: 77888
Page: 2
Net Amount Due: \$688.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	02/18/24	04:51p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/18/24	05:48p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/18/24	06:50p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
MON	02/19/24	06:46a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/19/24	08:32a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/19/24	11:52a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/19/24	01:24p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/19/24	03:21p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/19/24	04:25p	3	30	ZL-02-24R	ZL-02-24R	\$25.00

Remit To:
KWAV-FM (831) 658-5205
80 GARDEN COURT, SUITE 102
MONTEREY, CA 93940

Invoice Totals

Total Spots: 42
Gross Amount: \$810.00
Agency Commission: (\$121.50)
Net Amount Due: \$688.50

DUE UPON RECEIPT

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Thank you for your business!

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1240290966
Invoice Date: 02/25/2024
Contract #: 77997
Page: 1
Net Amount Due: \$816.00

Agency: KATZ MEDIA GROUP-NY
 125 WEST 55TH ST
 8TH FLOOR
 NEW YORK, NY 10019

Station(s): KWAV-FM

Advertiser: ZOE LOFGREN FOR CONGRESS
Product: EST 14396
Estimate #: 14396
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): CHRISTAL RADIO
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/20/24	06:31a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	07:36a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	09:45a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	11:24a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	12:25p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	02:45p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	03:45p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	04:45p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	06:24p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	06:47a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	07:37a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	08:31a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	10:55a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	12:26p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	01:54p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	03:51p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	05:24p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	06:50p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	07:35a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	08:32a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	09:48a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	11:25a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	01:54p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	02:51p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	03:56p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	04:51p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	05:53p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	06:48a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	08:33a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	09:43a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	10:54a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	11:52a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	01:51p	2	30	ZL-02-24R	ZL-02-24R	\$25.00

INVOICE



Invoice #: IN-1240290966
Invoice Date: 02/25/2024
Contract #: 77997
Page: 2
Net Amount Due: \$816.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	02/23/24	04:26p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	05:27p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	06:28p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
SAT	02/24/24	10:25a	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	11:55a	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	01:52p	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	03:54p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	05:53p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	06:54p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/25/24	10:25a	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/25/24	11:27a	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/25/24	12:26p	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/25/24	03:52p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/25/24	05:24p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/25/24	06:22p	7	30	ZL-02-24R	ZL-02-24R	\$5.00

Remit To:
KWAV-FM (831) 658-5205
80 GARDEN COURT, SUITE 102
MONTEREY, CA 93940

Invoice Totals

Total Spots: 48
Gross Amount: \$960.00
Agency Commission: (\$144.00)
Net Amount Due: \$816.00

DUE UPON RECEIPT

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Thank you for your business!

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1240391060
Invoice Date: 03/04/2024
Contract #: 77997
Page: 1
Net Amount Due: \$191.25

Agency: KATZ MEDIA GROUP-NY
125 WEST 55TH ST
8TH FLOOR
NEW YORK, NY 10019

Station(s): KWAV-FM

Advertiser: ZOE LOFGREN FOR CONGRESS
Product: EST 14396
Estimate #: 14396
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): CHRISTAL RADIO
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/26/24	06:48a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	08:29a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	09:44a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	10:56a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	12:50p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	02:19p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	03:20p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	05:40p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	06:39p	3	30	ZL-02-24R	ZL-02-24R	\$25.00

Remit To:
KWAV-FM (831) 658-5205
80 GARDEN COURT, SUITE 102
MONTEREY, CA 93940

Invoice Totals

Total Spots: 9
Gross Amount: \$225.00
Agency Commission: (\$33.75)
Net Amount Due: \$191.25

DUE UPON RECEIPT

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Thank you for your business!

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1240391067
Invoice Date: 03/11/2024
Contract #: 78109
Page: 1
Net Amount Due: \$1,513.00

Agency: KATZ MEDIA GROUP-NY
125 WEST 55TH ST
8TH FLOOR
NEW YORK, NY 10019

Station(s): KWAV-FM

Advertiser: ZOE LOFGREN FOR CONGRESS
Product: EST 14410
Estimate #: 14410
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): CHRISTAL RADIO
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/27/24	06:33a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	07:33a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	08:44a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	09:46a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	10:54a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	11:47a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	01:12p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	02:36p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	03:10p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	03:37p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	05:10p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	06:34p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	06:34a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	07:34a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	08:12a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	09:48a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	11:19a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	12:17p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	01:19p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	02:16p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	03:14p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	04:14p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	05:12p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	06:10p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	06:15a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	07:48a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	08:46a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	09:43a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	10:51a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	11:48a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	12:46p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	01:42p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	03:13p	5	30	ZL-02-24R	ZL-02-24R	\$25.00

INVOICE



Invoice #: IN-1240391067
Invoice Date: 03/11/2024
Contract #: 78109
Page: 2
Net Amount Due: \$1,513.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/29/24	04:37p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	05:37p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	06:37p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	06:42a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	07:34a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	08:12a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	09:45a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	10:48a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	12:22p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	01:22p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	02:44p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	03:41p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	04:43p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	05:43p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	06:43p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
SAT	03/02/24	10:49a	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	11:49a	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	12:52p	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	01:51p	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	03:26p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	04:24p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	05:26p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	06:50p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	10:48a	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	12:24p	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	01:52p	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	02:51p	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	03:26p	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	04:24p	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	05:46p	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	06:23p	9	30	ZL-02-24R	ZL-02-24R	\$5.00
MON	03/04/24	06:17a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	07:50a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	08:42a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	09:44a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	10:53a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	11:55a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	12:50p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	02:22p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	03:22p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	04:23p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	05:27p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	06:54p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	03/05/24	06:36a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	03/05/24	07:55a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	03/05/24	08:44a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	03/05/24	09:49a	2	30	ZL-02-24R	ZL-02-24R	\$25.00

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TUE	03/05/24	10:24a	3	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	03/05/24	11:22a	3	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	03/05/24	12:53p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	03/05/24	02:25p	3	30	ZL-02-24R	ZL-02-24R	\$25.00

Remit To:
KWAV-FM (831) 658-5205
80 GARDEN COURT, SUITE 102
MONTEREY, CA 93940

Invoice Totals

Total Spots: 84
Gross Amount: \$1,780.00
Agency Commission: (\$267.00)
Net Amount Due: \$1,513.00

DUE UPON RECEIPT

This invoice/affidavit is in accordance with our official log and the announcements/programs indicated above were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

If you have pre-paid, please allow our statement of account to reach you before inquiring. A/R Dept 831-658-5205.

Thank you for your business!

Copy of Electronic Invoice