

# INVOICE



Invoice #: MC-1220585948  
Invoice Date: 05/29/2022  
Contract #: 67440  
Page: 1  
Net Amount Due: \$120.00

Advertiser: NO WAY GREENWAY  
PO Box 5624  
Santa Cruz, CA 95063

Station(s): KCDU-FM  
KPIG-FM

Advertiser: NO WAY GREENWAY  
Product:  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): John Packer  
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KCDU-FM</b>							
SAT	05/28/22	08:45a	1	30	Deceptive Measure D	Deceptive Measure D	\$15.00
SAT	05/28/22	05:14p	1	30	Deceptive Measure D	Deceptive Measure D	\$15.00
SUN	05/29/22	07:46a	1	30	Deceptive Measure D	Deceptive Measure D	\$15.00
SUN	05/29/22	04:47p	1	30	Deceptive Measure D	Deceptive Measure D	\$15.00
<b>KPIG-FM</b>							
SAT	05/28/22	07:20a	1	30	Deceptive Measure D	Deceptive Measure D	\$15.00
SAT	05/28/22	02:22p	1	30	Deceptive Measure D	Deceptive Measure D	\$15.00
SUN	05/29/22	06:21a	1	30	Deceptive Measure D	Deceptive Measure D	\$15.00
SUN	05/29/22	04:42p	1	30	Deceptive Measure D	Deceptive Measure D	\$15.00

## KCDU-FM

Total Spots: 4  
Gross Amount: \$60.00  
Agency Commission: \$0.00  
Net Amount: \$60.00

## KPIG-FM

Total Spots: 4  
Gross Amount: \$60.00  
Agency Commission: \$0.00  
Net Amount: \$60.00

Remit To:  
SMG-MONTEREY (831) 658-5205  
60 GARDEN COURT, SUITE 300  
MONTEREY, CA 93940

## Invoice Totals

Total Spots: 8  
Gross Amount: \$120.00  
Agency Commission: \$0.00  
Net Amount Due: \$120.00

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Page:	2
Net Amount Due:	\$120.00

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!

File Copy