

# INVOICE



**Invoice #:** IN-1240290818  
**Invoice Date:** 02/19/2024  
**Contract #:** 77778  
**Page:** 1  
**Net Amount Due:** \$561.00

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

**Station(s):** KCDU-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	06:32a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	07:54a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	08:36a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	10:41a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	11:35a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	12:53p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	03:13p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	04:12p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/08/24	06:40p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	06:10a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	07:33a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	09:12a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	11:16a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	01:13p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	02:40p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	03:42p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	05:55p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/09/24	06:39p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
SAT	02/10/24	11:14a	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/10/24	12:14p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/10/24	02:39p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/10/24	03:38p	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/10/24	05:13p	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/10/24	06:05p	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	10:19a	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	01:13p	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	02:44p	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	04:12p	10	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	05:15p	10	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/11/24	06:14p	10	30	ZL-02-24R	ZL-02-24R	\$5.00
MON	02/12/24	06:37a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/12/24	08:48a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/12/24	12:37p	5	30	ZL-02-24R	ZL-02-24R	\$25.00

# INVOICE



**Invoice #:** IN-1240290818  
**Invoice Date:** 02/19/2024  
**Contract #:** 77778  
**Page:** 2  
**Net Amount Due:** \$561.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/12/24	02:38p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/12/24	03:36p	6	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/12/24	06:38p	6	30	ZL-02-24R	ZL-02-24R	\$25.00

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

**Invoice Totals**

Total Spots: 36  
Gross Amount: \$660.00  
Agency Commission: (\$99.00)  
Net Amount Due: \$561.00

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!

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# INVOICE



**Invoice #:** IN-1240290836  
**Invoice Date:** 02/22/2024  
**Contract #:** 77884  
**Page:** 1  
**Net Amount Due:** \$697.00

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

**Station(s):** KCDU-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	07:11a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/13/24	09:43a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/13/24	12:38p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/13/24	02:38p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/13/24	05:54p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/13/24	06:36p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	06:51a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	08:56a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	11:14a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	01:16p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	03:15p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/14/24	04:15p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	07:14a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	09:45a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	10:40a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	02:11p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	05:49p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/15/24	06:38p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	06:49a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	08:36a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	10:13a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	11:14a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	03:43p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/16/24	04:38p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
SAT	02/17/24	10:42a	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	12:16p	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	01:11p	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	02:12p	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	03:13p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	03:38p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	04:39p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/17/24	06:11p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/18/24	11:53a	6	30	ZL-02-24R	ZL-02-24R	\$5.00

# INVOICE



**Invoice #:** IN-1240290836  
**Invoice Date:** 02/22/2024  
**Contract #:** 77884  
**Page:** 2  
**Net Amount Due:** \$697.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	02/18/24	01:43p	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/18/24	02:42p	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/18/24	03:40p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/18/24	04:41p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/18/24	06:15p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
MON	02/19/24	07:33a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/19/24	08:56a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/19/24	12:36p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/19/24	01:41p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/19/24	04:10p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/19/24	05:31p	3	30	ZL-02-24R	ZL-02-24R	\$25.00

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

**Invoice Totals**

Total Spots: 44  
 Gross Amount: \$820.00  
 Agency Commission: (\$123.00)  
 Net Amount Due: \$697.00

DUE UPON RECEIPT

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Thank you for your business!

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# INVOICE



Invoice #: IN-1240290970  
Invoice Date: 02/25/2024  
Contract #: 77993  
Page: 1  
Net Amount Due: \$569.50

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

Station(s): KCDU-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	07:32a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	08:33a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	10:42a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	02:10p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	05:35p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/20/24	06:37p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	06:14a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	09:48a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	11:33a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	01:40p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	03:15p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/21/24	04:35p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	07:53a	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	12:54p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	02:10p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	03:41p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/22/24	05:33p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	06:11a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	08:38a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	10:14a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	11:36a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	04:12p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	02/23/24	06:41p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
SAT	02/24/24	11:13a	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	12:14p	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	01:12p	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	02:14p	4	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	03:13p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	04:13p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	05:11p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	02/24/24	06:10p	5	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/25/24	09:44a	7	30	ZL-02-24R	ZL-02-24R	\$5.00

# INVOICE



**Invoice #:** IN-1240290970  
**Invoice Date:** 02/25/2024  
**Contract #:** 77993  
**Page:** 2  
**Net Amount Due:** \$569.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	02/25/24	10:47a	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/25/24	11:49a	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/25/24	12:49p	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/25/24	02:43p	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	02/25/24	04:15p	7	30	ZL-02-24R	ZL-02-24R	\$5.00

Remit To:  
KCDU-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

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Thank you for your business!

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# INVOICE



**Invoice #:** IN-1240391064  
**Invoice Date:** 03/04/2024  
**Contract #:** 77993  
**Page:** 1  
**Net Amount Due:** \$127.50

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

**Station(s):** KCDU-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	07:28a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	08:48a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	11:04a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	01:00p	2	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	05:19p	3	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	02/26/24	06:18p	3	30	ZL-02-24R	ZL-02-24R	\$25.00

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

**Invoice Totals**

Total Spots: 6  
Gross Amount: \$150.00  
Agency Commission: (\$22.50)  
Net Amount Due: \$127.50

DUE UPON RECEIPT

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Thank you for your business!

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# INVOICE



**Invoice #:** IN-1240391071  
**Invoice Date:** 03/11/2024  
**Contract #:** 78105  
**Page:** 1  
**Net Amount Due:** \$782.00

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

**Station(s):** KCDU-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	08:09a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	09:09a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	01:05p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	02:30p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	03:29p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	02/27/24	04:23p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	06:09a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	07:49a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	10:09a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	11:30a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	05:27p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
WED	02/28/24	06:26p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	07:25a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	08:51a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	10:38a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	12:31p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	03:01p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
THU	02/29/24	05:20p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	06:25a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	09:39a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	11:21a	4	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	02:23p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	03:51p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
FRI	03/01/24	06:11p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
SAT	03/02/24	10:09a	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	11:08a	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	01:04p	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	02:06p	6	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	03:06p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	04:01p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	04:28p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SAT	03/02/24	05:55p	7	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	11:33a	8	30	ZL-02-24R	ZL-02-24R	\$5.00



# INVOICE



**Invoice #:** IN-1240391071  
**Invoice Date:** 03/11/2024  
**Contract #:** 78105  
**Page:** 2  
**Net Amount Due:** \$782.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	03/03/24	01:42p	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	02:38p	8	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	04:36p	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	05:37p	9	30	ZL-02-24R	ZL-02-24R	\$5.00
SUN	03/03/24	06:37p	9	30	ZL-02-24R	ZL-02-24R	\$5.00
MON	03/04/24	07:31a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	08:12a	1	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	12:49p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	01:37p	4	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	03:10p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
MON	03/04/24	06:10p	5	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	03/05/24	06:28a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	03/05/24	07:12a	2	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	03/05/24	10:40a	3	30	ZL-02-24R	ZL-02-24R	\$25.00
TUE	03/05/24	02:37p	3	30	ZL-02-24R	ZL-02-24R	\$25.00

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

**Invoice Totals**  
 Total Spots: 48  
 Gross Amount: \$920.00  
 Agency Commission: (\$138.00)  
 Net Amount Due: \$782.00

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