

INVOICE



Invoice #: IN-1240329909
Invoice Date: 03/07/2024
Contract #: 17014
Page: 1
Net Amount Due: \$280.00

Advertiser: A BETTER ATASCADERO, INC
Attn: Ron Walters
9119 San Gabriel Road
Atascadero, CA 93422

Station(s): KVEC-AM

Advertiser: A BETTER ATASCADERO, INC
Product: KVEC A BETTER ATASCADERO
Estimate #: FEB 24 SLO RADIO
Agency Client Code: BETTER ATAS
Buyer Name:

Salesperson(s): Emily Reiswig
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/01/24	04:05p	1	30	134A	134A	\$70.00
FRI	03/01/24	06:17p	1	30	134	134	\$70.00
MON	03/04/24	04:49p	2	30	134B	134B	\$70.00
MON	03/04/24	06:56p	2	30	134A	134A	\$70.00

Remit To:
AGM CALIFORNIA, INC.
3620 SACRAMENTO DRIVE #204
SAN LUIS OBISPO, CA 93401

Invoice Totals
Total Spots: 4
Gross Amount: \$280.00
Agency Commission: \$0.00
Net Amount Due: \$280.00

INVOICE



Invoice #: IN-1240329910
Invoice Date: 03/07/2024
Contract #: 17159
Page: 1
Net Amount Due: \$97.75

Agency: AL MEDIA
222 WEST ONTARIO STREET
SUITE 600
CHICAGO, IL 60654

Station(s): KVEC-AM

Advertiser: STANDING STRONG PAC
Product: STANDING STRONG PAC
Estimate #: #6685
Agency Client Code: SSPAC #6685
Buyer Name:

Salesperson(s): Emily Reiswig
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/26/24	06:41a	4	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
MON	02/26/24	10:21a	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
MON	02/26/24	11:58a	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00

Remit To:
AGM CALIFORNIA, INC.
3620 SACRAMENTO DRIVE #204
SAN LUIS OBISPO, CA 93401

Invoice Totals
Total Spots: 3
Gross Amount: \$115.00
Agency Commission: (\$17.25)
Net Amount Due: \$97.75

INVOICE



Invoice #: IN-1240329912
Invoice Date: 03/07/2024
Contract #: 17259
Page: 1
Net Amount Due: \$405.45

Agency: AXMEDIA
1251 NW Briarcliff Parkway,
Suite 85
Kansas City, MO 64116

Station(s): KVEC-AM

Advertiser: HEATHER MORENO/SUPERVISOR
Product: 2024 PRIMARY ELECTION
Estimate #: #6659 3.1-3.5.24
Agency Client Code: MORENO 3.1
Buyer Name:

Salesperson(s): Emily Reiswig
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/01/24	06:12a	1	60	ENDORSED	HM012360	\$18.00
FRI	03/01/24	07:58a	1	60	ENDORSED	HM012360	\$18.00
FRI	03/01/24	08:40a	1	60	ENDORSED	HM012360	\$18.00
FRI	03/01/24	09:51a	1	60	ENDORSED	HM012360	\$18.00
FRI	03/01/24	11:30a	2	60	ENDORSED	HM012360	\$18.00
FRI	03/01/24	12:31p	2	60	ENDORSED	HM012360	\$18.00
FRI	03/01/24	01:17p	2	60	ENDORSED	HM012360	\$18.00
FRI	03/01/24	02:47p	2	60	ENDORSED	HM012360	\$18.00
FRI	03/01/24	04:13p	3	60	ENDORSED	HM012360	\$30.00
FRI	03/01/24	05:32p	3	60	ENDORSED	HM012360	\$30.00
FRI	03/01/24	06:32p	3	60	ENDORSED	HM012360	\$30.00
SAT	03/02/24	06:05a	4	60	ENDORSED	HM012360	\$5.00
SAT	03/02/24	07:28a	4	60	ENDORSED	HM012360	\$5.00
SAT	03/02/24	10:30a	5	60	ENDORSED	HM012360	\$5.00
SAT	03/02/24	02:45p	5	60	ENDORSED	HM012360	\$5.00
SAT	03/02/24	04:51p	6	60	ENDORSED	HM012360	\$3.00
SAT	03/02/24	05:30p	6	60	ENDORSED	HM012360	\$3.00
SUN	03/03/24	07:30a	4	60	ENDORSED	HM012360	\$5.00
SUN	03/03/24	09:57a	4	60	ENDORSED	HM012360	\$5.00
SUN	03/03/24	11:46a	5	60	ENDORSED	HM012360	\$5.00
SUN	03/03/24	12:28p	5	60	ENDORSED	HM012360	\$5.00
SUN	03/03/24	01:30p	5	60	ENDORSED	HM012360	\$5.00
SUN	03/03/24	03:21p	6	60	ENDORSED	HM012360	\$3.00
SUN	03/03/24	04:20p	6	60	ENDORSED	HM012360	\$3.00
MON	03/04/24	06:11a	7	60	ENDORSED	HM012360	\$18.00
MON	03/04/24	08:13a	7	60	ENDORSED	HM012360	\$18.00
MON	03/04/24	10:53a	8	60	ENDORSED	HM012360	\$18.00
MON	03/04/24	11:20a	8	60	ENDORSED	HM012360	\$18.00
MON	03/04/24	11:49a	8	60	ENDORSED	HM012360	\$18.00
MON	03/04/24	12:47p	8	60	ENDORSED	HM012360	\$18.00
MON	03/04/24	01:46p	8	60	ENDORSED	HM012360	\$18.00
MON	03/04/24	04:17p	9	60	ENDORSED	HM012360	\$30.00
MON	03/04/24	05:15p	9	60	ENDORSED	HM012360	\$30.00

INVOICE



Invoice #: IN-1240329912
Invoice Date: 03/07/2024
Contract #: 17259
Page: 2
Net Amount Due: \$405.45

Remit To:
AGM CALIFORNIA, INC.
3620 SACRAMENTO DRIVE #204
SAN LUIS OBISPO, CA 93401

Invoice Totals
Total Spots: 33
Gross Amount: \$477.00
Agency Commission: (\$71.55)
Net Amount Due: \$405.45

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1240329916
Invoice Date: 03/07/2024
Contract #: 16978
Page: 1
Net Amount Due: \$703.80

Agency: AXMEDIA
 1251 NW Briarcliff Parkway,
 Suite 85
 Kansas City, MO 64116

Station(s): KVEC-AM

Advertiser: HEATHER MORENO/SUPERVISOR
Product: 2024 PRIMARY ELECTION
Estimate #: #6445 2.26-3.5.24
Agency Client Code: MORENO 2.26
Buyer Name:

Salesperson(s): Emily Reiswig
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/26/24	06:56a	7	60	FUNKY	HM020760	\$18.00
MON	02/26/24	07:58a	1	60	FUNKY	HM020760	\$18.00
MON	02/26/24	11:30a	2	60	FUNKY	HM020760	\$18.00
MON	02/26/24	01:31p	2	60	FUNKY	HM020760	\$18.00
MON	02/26/24	05:32p	3	60	FUNKY	HM020760	\$30.00
MON	02/26/24	06:16p	3	60	FUNKY	HM020760	\$30.00
TUE	02/27/24	07:31a	1	60	FUNKY	HM020760	\$18.00
TUE	02/27/24	08:32a	1	60	FUNKY	HM020760	\$18.00
TUE	02/27/24	11:23a	8	60	FUNKY	HM020760	\$18.00
TUE	02/27/24	02:46p	2	60	FUNKY	HM020760	\$18.00
TUE	02/27/24	04:48p	3	60	FUNKY	HM020760	\$30.00
TUE	02/27/24	06:33p	9	60	FUNKY	HM020760	\$30.00
WED	02/28/24	07:33a	1	60	FUNKY	HM020760	\$18.00
WED	02/28/24	08:56a	7	60	FUNKY	HM020760	\$18.00
WED	02/28/24	10:21a	2	60	FUNKY	HM020760	\$18.00
WED	02/28/24	12:17p	2	60	FUNKY	HM020760	\$18.00
WED	02/28/24	03:16p	3	60	FUNKY	HM020760	\$30.00
WED	02/28/24	05:17p	3	60	FUNKY	HM020760	\$30.00
THU	02/29/24	08:38a	1	60	FUNKY	HM020760	\$18.00
THU	02/29/24	09:31a	1	60	FUNKY	HM020760	\$18.00
THU	02/29/24	12:47p	2	60	FUNKY	HM020760	\$18.00
THU	02/29/24	01:47p	8	60	FUNKY	HM020760	\$18.00
THU	02/29/24	04:32p	9	60	FUNKY	HM020760	\$30.00
THU	02/29/24	06:16p	3	60	FUNKY	HM020760	\$30.00
FRI	03/01/24	06:57a	1	60	FUNKY	HM020760	\$18.00
FRI	03/01/24	09:21a	7	60	FUNKY	HM020760	\$18.00
FRI	03/01/24	10:31a	2	60	FUNKY	HM020760	\$18.00
FRI	03/01/24	02:05p	2	60	FUNKY	HM020760	\$18.00
FRI	03/01/24	03:15p	9	60	FUNKY	HM020760	\$30.00
FRI	03/01/24	04:44p	3	60	FUNKY	HM020760	\$30.00
MON	03/04/24	06:39a	4	60	FUNKY	HM020760	\$18.00
MON	03/04/24	07:58a	4	60	FUNKY	HM020760	\$18.00
MON	03/04/24	08:40a	4	60	FUNKY	HM020760	\$18.00

INVOICE



Invoice #: IN-1240329916
Invoice Date: 03/07/2024
Contract #: 16978
Page: 2
Net Amount Due: \$703.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/04/24	09:32a	4	60	FUNKY	HM020760	\$18.00
MON	03/04/24	10:20a	10	60	FUNKY	HM020760	\$18.00
MON	03/04/24	02:47p	5	60	FUNKY	HM020760	\$18.00
MON	03/04/24	03:17p	11	60	FUNKY	HM020760	\$30.00
MON	03/04/24	06:05p	6	60	FUNKY	HM020760	\$30.00

Remit To:
AGM CALIFORNIA, INC.
3620 SACRAMENTO DRIVE #204
SAN LUIS OBISPO, CA 93401

Invoice Totals
Total Spots: 38
Gross Amount: \$828.00
Agency Commission: (\$124.20)
Net Amount Due: \$703.80

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1240329917
Invoice Date: 03/07/2024
Contract #: 17263
Page: 1
Net Amount Due: \$1,730.00

Agency: MARKETPLACE COMMUNICATIONS
1415 L STREET,
SUITE 1100
SACRAMENTO, CA 95814

Station(s): KVEC-AM

Advertiser: CAL FIRE LOCAL 2881
Product: KVECCALFIRELOCAL2881MAR24
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Emily Reiswig
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/01/24	06:40a	1	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
FRI	03/01/24	07:43a	1	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
FRI	03/01/24	08:32a	1	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
FRI	03/01/24	09:05a	1	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
FRI	03/01/24	10:23a	2	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
FRI	03/01/24	10:59a	2	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
FRI	03/01/24	11:52a	2	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
FRI	03/01/24	01:05p	2	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
FRI	03/01/24	02:31p	2	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
FRI	03/01/24	03:46p	3	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$70.00
FRI	03/01/24	04:33p	3	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$70.00
FRI	03/01/24	05:14p	3	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$70.00
FRI	03/01/24	06:05p	3	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$70.00
FRI	03/01/24	07:30p	4	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$15.00
FRI	03/01/24	08:14p	4	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$15.00
FRI	03/01/24	09:44p	4	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$15.00
FRI	03/01/24	10:58p	4	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$15.00
FRI	03/01/24	11:58p	4	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$15.00
SAT	03/02/24	06:58a	5	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$30.00
SAT	03/02/24	11:05a	5	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$30.00
SAT	03/02/24	02:18p	5	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$30.00
SAT	03/02/24	05:16p	5	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$30.00
SAT	03/02/24	06:30p	5	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$30.00
SUN	03/03/24	06:30a	5	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$30.00
SUN	03/03/24	08:05a	5	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$30.00
SUN	03/03/24	09:05a	5	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$30.00
SUN	03/03/24	01:44p	5	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$30.00
SUN	03/03/24	04:29p	5	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$30.00
MON	03/04/24	06:57a	1	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
MON	03/04/24	07:32a	1	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
MON	03/04/24	08:58a	1	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
MON	03/04/24	09:50a	1	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
MON	03/04/24	10:22a	2	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00

INVOICE



Invoice #: IN-1240329917
Invoice Date: 03/07/2024
Contract #: 17263
Page: 2
Net Amount Due: \$1,730.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/04/24	11:05a	2	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
MON	03/04/24	12:31p	2	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
MON	03/04/24	01:30p	2	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
MON	03/04/24	02:31p	2	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$40.00
MON	03/04/24	03:05p	3	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$70.00
MON	03/04/24	04:05p	3	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$70.00
MON	03/04/24	05:51p	3	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$70.00
MON	03/04/24	06:32p	3	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$70.00
MON	03/04/24	07:44p	4	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$15.00
MON	03/04/24	08:29p	4	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$15.00
MON	03/04/24	09:29p	4	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$15.00
MON	03/04/24	10:58p	4	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$15.00
MON	03/04/24	11:32p	4	30	HEATHER MORENO FINAL	HEATHER MORENO FINAL	\$15.00

Remit To:
 AGM CALIFORNIA, INC.
 3620 SACRAMENTO DRIVE #204
 SAN LUIS OBISPO, CA 93401

Invoice Totals
 Total Spots: 46
 Gross Amount: \$1,730.00
 Agency Commission: \$0.00
 Net Amount Due: \$1,730.00

INVOICE



Invoice #: IN-1240329922
Invoice Date: 03/07/2024
Contract #: 17197
Page: 1
Net Amount Due: \$2,350.25

Agency: S. LOMBARDI ADVERTISING
 520 Higuera Street
 San Luis Obispo, CA 93401

Station(s): KVEC-AM

Advertiser: SUSAN FUNK/SUPERVISOR
Product: 2024 ELECTION/SUPERVISOR
Estimate #: FEB-MAR 2024 SLO RADIO
Agency Client Code: FUNK/2024
Buyer Name: CLAY PETERSON

Salesperson(s): Emily Reiswig
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/26/24	06:32a	4	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	02/26/24	07:34a	4	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	02/26/24	08:58a	4	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	02/26/24	11:51a	5	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	02/26/24	01:46p	5	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	02/26/24	03:16p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
MON	02/26/24	06:53p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
TUE	02/27/24	08:12a	4	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
TUE	02/27/24	09:31a	4	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
TUE	02/27/24	10:21a	5	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
TUE	02/27/24	12:46p	5	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
TUE	02/27/24	04:05p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
TUE	02/27/24	05:05p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
TUE	02/27/24	05:49p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
WED	02/28/24	07:11a	4	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
WED	02/28/24	09:20a	4	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
WED	02/28/24	11:53a	5	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
WED	02/28/24	12:48p	5	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00

INVOICE



Invoice #: IN-1240329922
Invoice Date: 03/07/2024
Contract #: 17197
Page: 2
Net Amount Due: \$2,350.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/28/24	02:31p	5	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
WED	02/28/24	04:05p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
WED	02/28/24	05:31p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
THU	02/29/24	06:39a	4	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
THU	02/29/24	09:50a	4	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
THU	02/29/24	01:17p	5	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
THU	02/29/24	02:47p	5	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
THU	02/29/24	03:48p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
THU	02/29/24	04:45p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
THU	02/29/24	06:05p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
FRI	03/01/24	06:32a	4	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
FRI	03/01/24	08:57a	4	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
FRI	03/01/24	10:52a	5	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
FRI	03/01/24	01:33p	5	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
FRI	03/01/24	05:53p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
FRI	03/01/24	06:45p	6	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
SAT	03/02/24	06:30a	7	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SAT	03/02/24	07:15a	7	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SAT	03/02/24	11:28a	8	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SAT	03/02/24	01:46p	8	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SAT	03/02/24	04:05p	9	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SAT	03/02/24	05:42p	9	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SUN	03/03/24	08:21a	7	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SUN	03/03/24	09:19a	7	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SUN	03/03/24	10:05a	8	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SUN	03/03/24	02:05p	8	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00

INVOICE



Invoice #: IN-1240329922
Invoice Date: 03/07/2024
Contract #: 17197
Page: 3
Net Amount Due: \$2,350.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	03/03/24	03:31p	9	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
MON	03/04/24	06:59a	13	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	03/04/24	07:44a	13	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	03/04/24	08:33a	10	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	03/04/24	09:22a	10	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	03/04/24	10:05a	14	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	03/04/24	12:05p	14	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	03/04/24	01:05p	11	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	03/04/24	01:18p	11	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00
MON	03/04/24	03:32p	15	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
MON	03/04/24	04:32p	12	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
MON	03/04/24	05:05p	15	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
MON	03/04/24	05:32p	12	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$70.00
MON	03/04/24	07:16p	16	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$15.00
MON	03/04/24	08:16p	16	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$15.00
MON	03/04/24	09:16p	16	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$15.00
MON	03/04/24	09:45p	16	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$15.00
MON	03/04/24	10:33p	16	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$15.00
TUE	03/05/24	12:18p	14	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$40.00

Remit To:
 AGM CALIFORNIA, INC.
 3620 SACRAMENTO DRIVE #204
 SAN LUIS OBISPO, CA 93401

Invoice Totals
 Total Spots: 63
 Gross Amount: \$2,765.00
 Agency Commission: (\$414.75)
 Net Amount Due: \$2,350.25

INVOICE



Invoice #: IN-1240329922
Invoice Date: 03/07/2024
Contract #: 17197
Page: 4
Net Amount Due: \$2,350.25

Copy of Electronic Invoice

INVOICE



Invoice #: **IN-1240329924**
Invoice Date: 03/07/2024
Contract #: 17160
Page: 1
Net Amount Due: \$637.50

Agency: **AL MEDIA**
222 WEST ONTARIO STREET
SUITE 600
CHICAGO, IL 60654

Station(s): **KVEC-AM**

Advertiser: **STANDING STRONG PAC**
Product: **STANDING STRONG PAC**
Estimate #: **#6686**
Agency Client Code: **SSPAC #6686**
Buyer Name:

Salesperson(s): **Emily Reiswig**
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/27/24	06:57a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
TUE	02/27/24	10:05a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
TUE	02/27/24	11:30a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
TUE	02/27/24	02:17p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
WED	02/28/24	07:58a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
WED	02/28/24	11:30a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
WED	02/28/24	01:17p	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
WED	02/28/24	02:17p	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
THU	02/29/24	06:11a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
THU	02/29/24	10:50a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
THU	02/29/24	12:30p	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
THU	02/29/24	01:31p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
FRI	03/01/24	08:12a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
FRI	03/01/24	09:32a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
FRI	03/01/24	11:19a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
FRI	03/01/24	01:46p	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
MON	03/04/24	06:33a	4	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
MON	03/04/24	10:31a	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
MON	03/04/24	11:30a	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
MON	03/04/24	12:18p	4	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00

Remit To:
AGM CALIFORNIA, INC.
3620 SACRAMENTO DRIVE #204
SAN LUIS OBISPO, CA 93401

Invoice Totals

Total Spots: 20
Gross Amount: \$750.00
Agency Commission: (\$112.50)
Net Amount Due: \$637.50