

# INVOICE



Invoice #: IN-1240229520  
Invoice Date: 02/25/2024  
Contract #: 17197  
Page: 1  
Net Amount Due: \$255.00

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
SAT	02/24/24	06:58a	1	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SAT	02/24/24	07:57a	1	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SAT	02/24/24	12:21p	2	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SAT	02/24/24	03:49p	3	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SAT	02/24/24	04:30p	3	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SUN	02/25/24	08:30a	1	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SUN	02/25/24	09:33a	1	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SUN	02/25/24	11:20a	2	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SUN	02/25/24	02:05p	2	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00
SUN	02/25/24	05:46p	3	30	SUSAN FUNK FOR SUPERVISOR 2024	SUSAN FUNK FOR SUPERVISOR 2024	\$30.00

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

Invoice Totals  
Total Spots: 10  
Gross Amount: \$300.00  
Agency Commission: (\$45.00)  
Net Amount Due: \$255.00

# INVOICE



Invoice #: **IN-1240229520**  
Invoice Date: 02/25/2024  
Contract #: 17197  
Page: 2  
Net Amount Due: \$255.00

Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-1240229489  
**Invoice Date:** 02/25/2024  
**Contract #:** 16971  
**Page:** 1  
**Net Amount Due:** \$561.00

**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 #:** #6443 2.12-2.18.24  
**Agency Client Code:** MORENO 2.12  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/12/24	07:58a	1	60	FUNKY	HM020760	\$18.00
MON	02/12/24	11:50a	2	60	FUNKY	HM020760	\$18.00
MON	02/12/24	02:46p	2	60	FUNKY	HM020760	\$18.00
MON	02/12/24	03:45p	3	60	FUNKY	HM020760	\$30.00
MON	02/12/24	04:48p	3	60	FUNKY	HM020760	\$30.00
TUE	02/13/24	06:40a	1	60	FUNKY	HM020760	\$18.00
TUE	02/13/24	09:32a	1	60	FUNKY	HM020760	\$18.00
TUE	02/13/24	10:58a	2	60	FUNKY	HM020760	\$18.00
TUE	02/13/24	01:05p	5	60	FUNKY	HM020760	\$18.00
TUE	02/13/24	04:17p	3	60	FUNKY	HM020760	\$30.00
TUE	02/13/24	05:17p	6	60	FUNKY	HM020760	\$30.00
WED	02/14/24	06:58a	4	60	FUNKY	HM020760	\$18.00
WED	02/14/24	08:57a	1	60	FUNKY	HM020760	\$18.00
WED	02/14/24	12:47p	2	60	FUNKY	HM020760	\$18.00
WED	02/14/24	01:30p	2	60	FUNKY	HM020760	\$18.00
WED	02/14/24	04:32p	6	60	FUNKY	HM020760	\$30.00
WED	02/14/24	05:52p	3	60	FUNKY	HM020760	\$30.00
WED	02/14/24	06:32p	3	60	FUNKY	HM020760	\$30.00
THU	02/15/24	07:57a	1	60	FUNKY	HM020760	\$18.00
THU	02/15/24	08:57a	1	60	FUNKY	HM020760	\$18.00
THU	02/15/24	09:32a	4	60	FUNKY	HM020760	\$18.00
THU	02/15/24	01:17p	2	60	FUNKY	HM020760	\$18.00
THU	02/15/24	02:18p	5	60	FUNKY	HM020760	\$18.00
THU	02/15/24	03:53p	6	60	FUNKY	HM020760	\$30.00
THU	02/15/24	06:54p	3	60	FUNKY	HM020760	\$30.00
FRI	02/16/24	06:12a	1	60	FUNKY	HM020760	\$18.00
FRI	02/16/24	07:57a	4	60	FUNKY	HM020760	\$18.00
FRI	02/16/24	11:50a	2	60	FUNKY	HM020760	\$18.00
FRI	02/16/24	12:47p	2	60	FUNKY	HM020760	\$18.00
FRI	02/16/24	05:17p	3	60	FUNKY	HM020760	\$30.00

# INVOICE



Invoice #: IN-1240229489  
Invoice Date: 02/25/2024  
Contract #: 16971  
Page: 2  
Net Amount Due: \$561.00

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

## Invoice Totals

Total Spots:	30
Gross Amount:	\$660.00
Agency Commission:	(\$99.00)
Net Amount Due:	\$561.00

Copy of Electronic Invoice

# INVOICE



Invoice #: IN-1240229481  
Invoice Date: 02/25/2024  
Contract #: 16975  
Page: 1  
Net Amount Due: \$571.20

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 #: #6444  
Agency Client Code: MORENO 2.19  
Buyer Name:

Salesperson(s): Emily Reiswig

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/19/24	07:30a	1	60	FUNKY	HM020760	\$18.00
MON	02/19/24	08:30a	4	60	FUNKY	HM020760	\$18.00
MON	02/19/24	10:30a	2	60	FUNKY	HM020760	\$18.00
MON	02/19/24	11:30a	2	60	FUNKY	HM020760	\$18.00
MON	02/19/24	04:15p	6	60	FUNKY	HM020760	\$30.00
MON	02/19/24	06:14p	3	60	FUNKY	HM020760	\$30.00
TUE	02/20/24	06:57a	1	60	FUNKY	HM020760	\$18.00
TUE	02/20/24	09:52a	1	60	FUNKY	HM020760	\$18.00
TUE	02/20/24	11:21a	5	60	FUNKY	HM020760	\$18.00
TUE	02/20/24	11:58a	2	60	FUNKY	HM020760	\$18.00
TUE	02/20/24	05:05p	3	60	FUNKY	HM020760	\$30.00
TUE	02/20/24	05:56p	3	60	FUNKY	HM020760	\$30.00
TUE	02/20/24	06:31p	6	60	FUNKY	HM020760	\$30.00
WED	02/21/24	07:58a	1	60	FUNKY	HM020760	\$18.00
WED	02/21/24	09:31a	4	60	FUNKY	HM020760	\$18.00
WED	02/21/24	12:30p	5	60	FUNKY	HM020760	\$18.00
WED	02/21/24	02:05p	2	60	FUNKY	HM020760	\$18.00
WED	02/21/24	03:05p	3	60	FUNKY	HM020760	\$30.00
WED	02/21/24	05:49p	3	60	FUNKY	HM020760	\$30.00
THU	02/22/24	08:57a	1	60	FUNKY	HM020760	\$18.00
THU	02/22/24	09:52a	1	60	FUNKY	HM020760	\$18.00
THU	02/22/24	01:46p	2	60	FUNKY	HM020760	\$18.00
THU	02/22/24	04:15p	3	60	FUNKY	HM020760	\$30.00
THU	02/22/24	05:16p	3	60	FUNKY	HM020760	\$30.00
FRI	02/23/24	06:32a	1	60	FUNKY	HM020760	\$18.00
FRI	02/23/24	07:31a	4	60	FUNKY	HM020760	\$18.00
FRI	02/23/24	10:58a	2	60	FUNKY	HM020760	\$18.00
FRI	02/23/24	12:31p	2	60	FUNKY	HM020760	\$18.00
FRI	02/23/24	04:32p	3	60	FUNKY	HM020760	\$30.00
FRI	02/23/24	05:56p	6	60	FUNKY	HM020760	\$30.00

# INVOICE



Invoice #: IN-1240229481  
Invoice Date: 02/25/2024  
Contract #: 16975  
Page: 2  
Net Amount Due: \$571.20

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

Invoice Totals	
Total Spots:	30
Gross Amount:	\$672.00
Agency Commission:	(\$100.80)
Net Amount Due:	\$571.20

Copy of Electronic Invoice

# INVOICE



Invoice #: IN-1240229448  
Invoice Date: 02/25/2024  
Contract #: 16955  
Page: 1  
Net Amount Due: \$148.75

Agency: THE TOUCHPOINT GROUP  
Attn: JOHNNA CLARK  
230 Camino Escondido  
Arroyo Grande, CA 93420

Station(s): KVEC-AM

Advertiser: REPUBLICAN PARTY OF SLO/AGY  
Product: 2024 ELECTION  
Estimate #: JAN/FEB SLO RADIO  
Agency Client Code: REPSLO  
Buyer Name: JOHNNA CLARK

Salesperson(s): Emily Reiswig  
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/29/24	01:05p	1	30	POLITICAL REPUBLICAN ENGLISH	POLITICAL REPUBLICAN ENGLISH	\$35.00
TUE	01/30/24	06:58a	1	30	POLITICAL REPUBLICAN ENGLISH	POLITICAL REPUBLICAN ENGLISH	\$35.00
WED	01/31/24	02:48p	1	30	POLITICAL REPUBLICAN ENGLISH	POLITICAL REPUBLICAN ENGLISH	\$35.00
THU	02/01/24	02:18p	1	30	POLITICAL REPUBLICAN ENGLISH	POLITICAL REPUBLICAN ENGLISH	\$35.00
FRI	02/02/24	11:59a	1	30	POLITICAL REPUBLICAN ENGLISH	POLITICAL REPUBLICAN ENGLISH	\$35.00

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

**Invoice Totals**  
Total Spots: 5  
Gross Amount: \$175.00  
Agency Commission: (\$26.25)  
Net Amount Due: \$148.75

Copy of Electronic Invoice

# INVOICE



Invoice #: IN-1240229460  
Invoice Date: 02/25/2024  
Contract #: 17159  
Page: 1  
Net Amount Due: \$391.00

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
TUE	02/20/24	12:47p	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
TUE	02/20/24	01:30p	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
TUE	02/20/24	02:47p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
WED	02/21/24	10:23a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
WED	02/21/24	11:22a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
WED	02/21/24	02:47p	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
THU	02/22/24	07:12a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
THU	02/22/24	11:52a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
THU	02/22/24	02:17p	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
FRI	02/23/24	09:21a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
FRI	02/23/24	12:17p	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
FRI	02/23/24	01:18p	1	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: 12  
Gross Amount: \$460.00  
Agency Commission: (\$69.00)  
Net Amount Due: \$391.00



# INVOICE



Invoice #: IN-1240229463  
Invoice Date: 02/25/2024  
Contract #: 17154  
Page: 1  
Net Amount Due: \$314.50

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 #: #6677  
Agency Client Code: SSPAC #6677  
Buyer Name: CHRISTINE KILLIAN

Salesperson(s): Emily Reiswig

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	02/16/24	06:58a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
FRI	02/16/24	10:23a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
FRI	02/16/24	12:18p	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
FRI	02/16/24	02:17p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
FRI	02/16/24	06:33p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
MON	02/19/24	06:12a	4	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
MON	02/19/24	10:23a	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
MON	02/19/24	10:50a	4	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$35.00
MON	02/19/24	01:30p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$40.00
MON	02/19/24	03:55p	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: 10  
Gross Amount: \$370.00  
Agency Commission: (\$55.50)  
Net Amount Due: \$314.50

# INVOICE



**Invoice #:** IN-1240229437  
**Invoice Date:** 02/25/2024  
**Contract #:** 16965  
**Page:** 1  
**Net Amount Due:** \$561.00

**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 #:** #6441 1.25-2.4.24  
**Agency Client Code:** MORENO 1.25  
**Buyer Name:**

**Salesperson(s):** Emily Reiswig

**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/29/24	07:11a	4	60	ENDORSED	HM012360	\$18.00
MON	01/29/24	09:31a	4	60	ENDORSED	HM012360	\$18.00
MON	01/29/24	11:30a	5	60	ENDORSED	HM012360	\$18.00
MON	01/29/24	01:30p	5	60	ENDORSED	HM012360	\$18.00
MON	01/29/24	03:16p	6	60	ENDORSED	HM012360	\$30.00
MON	01/29/24	05:42p	6	60	ENDORSED	HM012360	\$30.00
TUE	01/30/24	06:32a	4	60	ENDORSED	HM012360	\$18.00
TUE	01/30/24	08:32a	4	60	ENDORSED	HM012360	\$18.00
TUE	01/30/24	12:46p	5	60	ENDORSED	HM012360	\$18.00
TUE	01/30/24	02:47p	5	60	ENDORSED	HM012360	\$18.00
TUE	01/30/24	05:15p	6	60	ENDORSED	HM012360	\$30.00
TUE	01/30/24	06:45p	6	60	ENDORSED	HM012360	\$30.00
WED	01/31/24	08:12a	4	60	ENDORSED	HM012360	\$18.00
WED	01/31/24	09:20a	4	60	ENDORSED	HM012360	\$18.00
WED	01/31/24	10:50a	5	60	ENDORSED	HM012360	\$18.00
WED	01/31/24	11:50a	5	60	ENDORSED	HM012360	\$18.00
WED	01/31/24	05:18p	6	60	ENDORSED	HM012360	\$30.00
WED	01/31/24	06:45p	6	60	ENDORSED	HM012360	\$30.00
THU	02/01/24	06:57a	4	60	ENDORSED	HM012360	\$18.00
THU	02/01/24	07:57a	4	60	ENDORSED	HM012360	\$18.00
THU	02/01/24	11:21a	5	60	ENDORSED	HM012360	\$18.00
THU	02/01/24	01:47p	5	60	ENDORSED	HM012360	\$18.00
THU	02/01/24	03:47p	6	60	ENDORSED	HM012360	\$30.00
THU	02/01/24	04:47p	6	60	ENDORSED	HM012360	\$30.00
FRI	02/02/24	06:57a	4	60	ENDORSED	HM012360	\$18.00
FRI	02/02/24	07:57a	4	60	ENDORSED	HM012360	\$18.00
FRI	02/02/24	10:54a	5	60	ENDORSED	HM012360	\$18.00
FRI	02/02/24	02:30p	5	60	ENDORSED	HM012360	\$18.00
FRI	02/02/24	03:47p	6	60	ENDORSED	HM012360	\$30.00
FRI	02/02/24	05:32p	6	60	ENDORSED	HM012360	\$30.00

# INVOICE



Invoice #: IN-1240229437  
Invoice Date: 02/25/2024  
Contract #: 16965  
Page: 2  
Net Amount Due: \$561.00

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

## Invoice Totals

Total Spots:	30
Gross Amount:	\$660.00
Agency Commission:	(\$99.00)
Net Amount Due:	\$561.00

Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-1240229434  
**Invoice Date:** 02/25/2024  
**Contract #:** 16968  
**Page:** 1  
**Net Amount Due:** \$561.00

**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 #:** #6442 2.5-2.11.24  
**Agency Client Code:** MORENO 2.5  
**Buyer Name:**

**Salesperson(s):** Emily Reiswig

**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/05/24	06:41a	1	60	ENDORSED	HM012360	\$18.00
MON	02/05/24	07:56a	1	60	ENDORSED	HM012360	\$18.00
MON	02/05/24	12:46p	2	60	ENDORSED	HM012360	\$18.00
MON	02/05/24	02:30p	2	60	ENDORSED	HM012360	\$18.00
MON	02/05/24	05:45p	3	60	ENDORSED	HM012360	\$30.00
MON	02/05/24	06:33p	3	60	ENDORSED	HM012360	\$30.00
TUE	02/06/24	07:57a	1	60	ENDORSED	HM012360	\$18.00
TUE	02/06/24	09:23a	1	60	ENDORSED	HM012360	\$18.00
TUE	02/06/24	10:58a	2	60	ENDORSED	HM012360	\$18.00
TUE	02/06/24	01:47p	2	60	ENDORSED	HM012360	\$18.00
TUE	02/06/24	03:45p	3	60	ENDORSED	HM012360	\$30.00
TUE	02/06/24	04:33p	3	60	ENDORSED	HM012360	\$30.00
WED	02/07/24	07:11a	1	60	ENDORSED	HM012360	\$18.00
WED	02/07/24	07:57a	1	60	ENDORSED	HM012360	\$18.00
WED	02/07/24	11:20a	2	60	ENDORSED	HM012360	\$18.00
WED	02/07/24	12:47p	2	60	ENDORSED	HM012360	\$18.00
WED	02/07/24	03:18p	3	60	ENDORSED	HM012360	\$30.00
WED	02/07/24	06:17p	3	60	ENDORSED	HM012360	\$30.00
THU	02/08/24	06:38a	1	60	FUNKY	HM020760	\$18.00
THU	02/08/24	09:23a	1	60	FUNKY	HM020760	\$18.00
THU	02/08/24	11:51a	2	60	FUNKY	HM020760	\$18.00
THU	02/08/24	01:30p	2	60	FUNKY	HM020760	\$18.00
THU	02/08/24	04:33p	3	60	FUNKY	HM020760	\$30.00
THU	02/08/24	06:47p	3	60	FUNKY	HM020760	\$30.00
FRI	02/09/24	07:58a	1	60	FUNKY	HM020760	\$18.00
FRI	02/09/24	09:32a	1	60	FUNKY	HM020760	\$18.00
FRI	02/09/24	10:21a	2	60	FUNKY	HM020760	\$18.00
FRI	02/09/24	02:46p	2	60	FUNKY	HM020760	\$18.00
FRI	02/09/24	04:32p	3	60	FUNKY	HM020760	\$30.00
FRI	02/09/24	05:33p	3	60	FUNKY	HM020760	\$30.00

# INVOICE



Invoice #: IN-1240229434  
Invoice Date: 02/25/2024  
Contract #: 16968  
Page: 2  
Net Amount Due: \$561.00

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

## Invoice Totals

Total Spots:	30
Gross Amount:	\$660.00
Agency Commission:	(\$99.00)
Net Amount Due:	\$561.00

Copy of Electronic Invoice