

INVOICE



Invoice #: IN-1240326541
Invoice Date: 03/05/2024
Contract #: 17915
Page: 1
Net Amount Due: \$918.00

Agency: AL MEDIA
 222 WEST ONTARIO STREET
 SUITE 6000
 CHICAGO, IL 60654

Station(s): KSMA-AM

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

Salesperson(s): EMILY REISWIG
Terms: Payment due on receipt.

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/27/24	09:31a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
TUE	02/27/24	11:23a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
TUE	02/27/24	01:33p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
TUE	02/27/24	04:16p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
TUE	02/27/24	06:17p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
WED	02/28/24	07:42a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
WED	02/28/24	10:51a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
WED	02/28/24	02:19p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
WED	02/28/24	03:35p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
WED	02/28/24	05:52p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
THU	02/29/24	06:49a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
THU	02/29/24	12:33p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
THU	02/29/24	01:33p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
THU	02/29/24	04:32p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
THU	02/29/24	06:23p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	03/01/24	08:50a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	03/01/24	11:32a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	03/01/24	02:32p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	03/01/24	03:32p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	03/01/24	05:32p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
MON	03/04/24	10:24a	4	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
MON	03/04/24	11:52a	4	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
MON	03/04/24	04:04p	5	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
MON	03/04/24	06:33p	5	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00

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Invoice #: IN-1240326541
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Net Amount Due: \$918.00

Remit To:
AGM CALIFORNIA, INC
P.O. BOX 5579
805-922-1041
SANTA MARIA, CA 93456

Invoice Totals

Total Spots:	24
Gross Amount:	\$1,080.00
Agency Commission:	(\$162.00)
Net Amount Due:	\$918.00

Payment due on receipt.

Please make checks payable to AGM California, Inc. and include invoice number(s). American General Media and this contract do not discriminate on the basis of race, color, national origin for gender.

INVOICE



Invoice #: IN-1240326542
Invoice Date: 03/05/2024
Contract #: 17913
Page: 1
Net Amount Due: \$38.25

Agency: AL MEDIA
222 WEST ONTARIO STREET
SUITE 6000
CHICAGO, IL 60654

Station(s): KSMA-AM

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

Salesperson(s): EMILY REISWIG
Terms: Payment due on receipt.

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/26/24	01:21p	4	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00

Remit To:
AGM CALIFORNIA, INC
P.O. BOX 5579
805-922-1041
SANTA MARIA, CA 93456

Invoice Totals
Total Spots: 1
Gross Amount: \$45.00
Agency Commission: (\$6.75)
Net Amount Due: \$38.25

Payment due on receipt.

Please make checks payable to AGM California, Inc. and include invoice number(s). American General Media and this contract do not discriminate on the basis of race, color, national origin for gender.