

INVOICE



Invoice #: IN-1240226462
Invoice Date: 02/25/2024
Contract #: 17913
Page: 1
Net Amount Due: \$535.50

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
TUE	02/20/24	07:49a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
TUE	02/20/24	11:30a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
TUE	02/20/24	01:34p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
WED	02/21/24	09:33a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
WED	02/21/24	10:32a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
WED	02/21/24	02:24p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
WED	02/21/24	03:35p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
THU	02/22/24	06:05a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
THU	02/22/24	12:17p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
THU	02/22/24	02:47p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
THU	02/22/24	06:18p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	02/23/24	11:22a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	02/23/24	12:47p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	02/23/24	04:49p	3	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: 14
 Gross Amount: \$630.00
 Agency Commission: (\$94.50)
Net Amount Due: \$535.50

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-1240226480
Invoice Date: 02/25/2024
Contract #: 17906
Page: 1
Net Amount Due: \$382.50

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

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	02/16/24	07:32a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	02/16/24	09:32a	1	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	02/16/24	11:32a	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	02/16/24	01:34p	2	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
FRI	02/16/24	03:36p	3	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
MON	02/19/24	06:56a	4	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
MON	02/19/24	08:33a	4	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
MON	02/19/24	10:19a	5	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
MON	02/19/24	12:34p	5	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00
MON	02/19/24	05:30p	6	60	TOO CONSERVATIVE	TOO CONSERVATIVE	\$45.00

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 SANTA MARIA, CA 93456

Invoice Totals

Total Spots: 10
Gross Amount: \$450.00
Agency Commission: (\$67.50)
Net Amount Due: \$382.50

Payment due on receipt.

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INVOICE



Invoice #: IN-1240226489
Invoice Date: 02/25/2024
Contract #: 17406
Page: 1
Net Amount Due: \$63.75

Agency: PARAMOUNT COMMUNICATIONS/AGY
Attn: ANDREW RUSSO
PO BOX 88
HOLLISTER, CA 95023

Station(s): KSMA-AM

Advertiser: THOMAS COLE/CONGRESS
Product: 2025 CONGRESSIONAL SEAT
Estimate #: JAN 24 SM RADIO
Agency Client Code: T.COLE
Buyer Name: ANDREW RUSSO

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/29/24	04:17p	1	60	THOMAS COLE 2A MIXDOWN	THOMAS COLE 2A MIXDOWN	\$15.00
TUE	01/30/24	03:48p	1	60	THOMAS COLE 2A MIXDOWN	THOMAS COLE 2A MIXDOWN	\$15.00
WED	01/31/24	03:47p	1	60	THOMAS COLE 2A MIXDOWN	THOMAS COLE 2A MIXDOWN	\$15.00
THU	02/01/24	04:34p	1	60	THOMAS COLE 2A MIXDOWN	THOMAS COLE 2A MIXDOWN	\$15.00
FRI	02/02/24	03:35p	1	60	THOMAS COLE 2A MIXDOWN	THOMAS COLE 2A MIXDOWN	\$15.00

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

Invoice Totals

Total Spots: 5
Gross Amount: \$75.00
Agency Commission: (\$11.25)
Net Amount Due: \$63.75

Payment due on receipt.

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Copy of Electronic Invoice