06/01/99

THE PRIMACY GROUP

Customer Balance Detail

All Transactions

Type	Date	Num	Amount
Vargas for Congress '96			
Invoice	9/26/1995	1236	2,047.50
Payment	9/29/1995		-2,047.50
Invoice	10/3/1995	1238	1,029.15
Invoice	10/31/1995	1248	1,051.63
Payment	12/1/1995		-1,000.00
Payment	12/1/1995		-1,000.00
Invoice	12/6/1995	1264	867.57
Invoice	1/2/1996	1267	1,029.66
Payment	1/8/1996		-550.00
Payment	1/8/1996		-398.35
Payment	1/30/1996		-1,000.00
Invoice	2/1/1996	1276	1,092.60
Payment	2/23/1996		-1,000.00
Invoice	3/7/1996	1282	15,000.00
Invoice	3/7/1996	1288	4,276.64
Invoice	3/12/1996	1289	31,225.00
Invoice	3/12/1996	1290	35,875.00
Invoice	3/12/1996	1291	26,100.00
Invoice	3/12/1996	1292	8,250.00
Invoice	3/12/1996	1293	2,400.00
Payment	3/13/1996		-88,500.00
Payment	3/14/1996	1218	-6,000.00
Payment	3/19/1996		-9,350.00
Invoice	3/20/1996	1296	825.00
Invoice	3/21/1996	1297	2,000.00
Invoice	3/22/1996	1298	5,975.00
Payment	3/22/1996		-825.00
Payment	3/22/1996		-2,000.00
Payment	3/22/1996		-5,975.00
Invoice	3/28/1996	1299	5,729.43
Invoice	4/3/1996	1303	500.00
Payment	4/15/1996	1198	-122.26
Payment	4/17/1996	1250	-1,000.00
Payment	7/2/1996	17983	-341.37
Total Vargas for Congress '96			24,164.70
TOTAL			**24,164.70**

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

(619) 295-6923

Invoice

DATE	INVOICE #
3/7/96	1282

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING - OCT	3,000.00
CONSULTING - NOV	3,000.00
CONSULTING - DEC	3,000.00
CONSULTING - JAN	3,000.00
CONSULTING - FEB	3,000.00
TOTAL	$15,000.00

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

(619) 295-6923

Invoice

DATE	INVOICE #
3/7/96	1288

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING -- MARCH 1996	4,000.00
TELEPHONE CHARGES	22.19
POSTAGE	138.89
LUNCH W/JUAN & LARRY COHEN 2/9/96	22.05
LUNCH W/ALAN BERSIN 2/15/96	22.80
LUNCH W/JOE O'BRIEN 2/19/96	18.87
LUNCH W/JUAN, RALPH, ET AL 2/28/96	28.72
LUNCH W/JUAN 2/29/96	23.12
PAID 4-17-96 #1000.00	
TOTAL	$4,276.64

THURSDAY, FEBRUARY 29, 1996 01:03 PM
EL TECOLOTE RESTAURANT
6110 FRIARS ROAD
SAN DIEGO, CA 92108
MERCHANT #: 512030101021 TRAN #8

TYPE ACCOUNT # EXP
VISA [redacted]

AUTH CODE:343324 TICKET:5

PURCHASES $20.12

TIP _____

TOTAL _____

X _____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
WE APPRECIATE YOUR PATRONAGE
EMPLOYEE #11 THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

166204611999

SANFILLIPPOS ITALIAN RST
3515 FIFTH AVE
SAN DIEGO, CA 92103

TIME 11:51 AM DATE 02/28/96
ACCT# [redacted]
EXP DATE
CARD TYPE VI
SERVER ID 006
TICKET #
TERMINAL # 312053
TRAN TYPE SALE
AUTH CODE 532056
RECORD # 001

AMOUNT $28.72

TIP AMOUNT _____

TOTAL AMOUNT _____

SIGN X _____
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN

166204611999

SANFILLIPPOS ITALIAN RST
3515 FIFTH AVE
SAN DIEGO, CA 92103

TIME 01:41 PM DATE 02/19/96
ACCT# [redacted]
EXP DATE
CARD TYPE VI
SERVER ID 007
TICKET #
TERMINAL # 312053
TRAN TYPE SALE
AUTH CODE 030009
RECORD # 001

AMOUNT $16.37

TIP AMOUNT 2.50

TOTAL AMOUNT 18.87

SIGN X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN

601101701167A86 BATCH 00010166
STORE # 0001 SID # 03

************ATHENS MARKET*************
*********SAN DIEGO, CA 92101***********

DATE 02/15/96 TIME 12:56 P.M.

ACCT # [redacted]
VI M0 REF 0006 APPROVAL 078263

FOOD/
BEVERAGE: $19.00

TIP: 3.00

TOTAL: 22.00

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

SIGN X

RETAIN THIS COPY FOR YOUR RECORDS
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

166204611999

SANFILLIPPOS ITALIAN RST
3515 FIFTH AVE
SAN DIEGO, CA 92103

TIME 01:07 PM DATE 02/09/96
ACCT# [redacted]
EXP DATE
CARD TYPE VI
SERVER ID 002
TICKET #
TERMINAL # 312053
TRAN TYPE SALE
AUTH CODE 027528
RECORD # 005

AMOUNT $19.05

TIP AMOUNT 3.00

TOTAL AMOUNT 22.05

SIGN
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN

2-19-96

VARGAS POSTAGE

$500.00

295.85	2-20-96
18.24	2-19-96
.78	2-19-96
35.50	2-20-96
1.50	2-20-96
3.10	2-21-96
1.05	2-26-96
277.87	2-26-96

633.89

133.89 — we owe PRONACY

5.00

138.89 → NL

~~400.00~~ postage

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
3/28/96	1299

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
FEDERAL EXPRESS CHARGES $15 x 7	105.00
VIDEO PRODUCTION - LIGHTNING CORP	5,275.98
OFFICE SUPPLIES	70.00
VOTER LIST	150.00
LUNCH W/RALPH - 3/19/96	22.74
LUNCH W/RALPH - 3/6/96	27.20
LUNCH W/RALPH 3/21/96	26.51
TELEPHONE CHARGES	52.00
TOTAL	$5,729.43

LIGHTNING UN-LTD CORPORATION
7854 Ronson Road
San Diego, CA 92111

Phone : (619) 565-6494 Fax : (619) 565-2565

INVOICE

Date : 03/14/96 No. : 23357
Due Date: 03/14/96 Page: 1

PRIMACY GROUP
Larry Remer
3609 Fourth Avenue
San Diego CA 92103

Ship To/Remarks
INVOICE AMOUNT $5168.98
DEPOSIT CK 3488 -2500.00
BALANCE DUE $2668.98

Pd ck #3498
3/14/96 $2668.98

Via	FOB	Terms	Your#	Our#	Rep.
		Due on Receipt		2428	

Description Item Number	Measure	Quantity	Unit Price Discount %	Extended
VIDEO PRODUCTION/JUAN VARGAS	Hour	1.0	4940.0000	4940.00
VIDEO TAPE STOCK		1.0	60.0000	60.00
1" AIR DUBS :30		5.0	20.0000	100.00
VHS DUBS	ea	12.0	4.5000	54.00

Sub-Total : 5154.00
Tax : 14.98
Total : 5168.98

Net To Pay: 5168.98

LIGHTNING UN-LTD CORPORATION
7854 Ronson Road
San Diego, CA 92111

Phone : (619) 565-6494 Fax : (619) 565-2565

INVOICE

Date : 03/21/96 No. : 23397
Due Date: 03/21/96 Page: 1

PRIMACY GROUP
Larry Remer
3609 Fourth Avenue
San Diego CA 92103

Ship To/Remarks
PAID CHECK #3507
3/21/96 $107.00

Via	FOB	Terms	Your#	Our#	Rep.
		Due on Receipt			

Description Item Number	Measure	Quantity	Unit Price Discount %	Extended
:30 DUBS		5.0	20.0000	100.00

Sub-Total	:	100.00
Tax	:	7.00
Total	:	107.00
	:	
Net To Pay:		107.00

KEMO SABE
3958 5TH AVE
SAN DIEGO, CA 92103
619-220-6802
THANK YOU

LARRY REMER
MERCHANT: 935874000110
BATCH #: 089 REF # : 014
DATE : 03/21/96 14:46
ACCT NO. [redacted]
TYPE : VISA
AUTH NO.: 748792
SERVER : 0008
SALE $ 23.01
TIP $ 3.50
TOTAL $ 26.51

SIGNATURE

DATE 659879001401 TIME
03/08/96 0000000000 14:01

CREST CAFE
425 ROBINSON AVENUE
SAN DIEGO, CA 92103
619 295-2510

TRAN # AUTH
341 40061

PRE-AUTH

ACCT. NUMBER EXP
[redacted]

SVR# CHG TYPE
6 R

FOOD/BEV $ 19.74
TIP $ 3.50
TOTAL $ 22.74

SIGNATURE

LARRY REMER

THANK YOU

TOP COPY-MERCHANT
BOTTOM COPY-CUSTOMER

DATE: 03/19/96 TIME: 02:50PM

441801297427
ARRIVERDERCI RISTORANTE
3845 FOURTH AVE.
SAN DIEGO,CAL.92103
619-299-6282

SERVER 1 AMOUNT 24.60
TABLE #
TRAN NO 004
AUTH NO 021051 TIP 3.60

TRAN TYPE SALE TOTAL 27.20
CARD TYPE VI
ACCOUNT # EXP
[redacted]

NAME: LARRY
REMER

SIGNATURE X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

"THANK YOU COME AGAIN"

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

The Coalition for Senior Citizen Security

March 11, 1996

INVOICE

TO: LARRY REMER

FOR: JUAN VARGAS
50th C.D.

Total pieces, estimated: 12,270
(* final counts can fluctuate marginally due to county voter roll updates and other factors)

AMOUNT DUE: $150.00

TERMS: Please send check immediately. Make check payable to; **"The Coalition for Senior Citizen Security", and send to: The Coalition for Senior Citizen Security**
600 Wilshire Blvd., Suite 1500
Los Angeles, CA 90017

For your records, the I.D. Number of the Coalition for Senior Citizen Security is; **592015.**

Thank you for your interest and for your support of this slate card.

Sincerely,

Renee Nahum

600 Wilshire Blvd. #1500 • Los Angeles, CA 90017 • 213-488-1617 • Fax: 213-489-4818

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
4/3/96	1303

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

21.04.403.17747

DESCRIPTION	AMOUNT
TELEPHONE CHARGES	500.00
TOTAL	$500.00

THE PRIMACY GROUP

The Committee to Re-Elect Juan Vargas

All Transactions

Type	Date	Num	Amount
Invoice	12/2/1997	1434	3,603.99
Invoice	1/9/1998	1445	3,557.21
Payment	1/13/1998	1008	-1,000.00
Payment	1/15/1998	1013	-2,603.99
Invoice	2/3/1998	1454	3,121.90
Payment	2/6/1998	1021	-3,557.21
Payment	2/24/1998	1029	-3,121.90
Invoice	3/4/1998	1465	3,015.78
Payment	3/9/1998	1037	-3,015.78
Invoice	4/3/1998	1472	3,014.16
Payment	4/4/1998	1043	-3,014.16
Invoice	5/1/1998	1485	3,010.37
Payment	5/8/1998	1050	-3,010.37
Invoice	6/8/1998	1499	3,058.68
Payment	6/19/1998	1074	-3,058.68
Invoice	7/16/1998	1517	200.00
Payment	7/16/1998	1081	-200.00
Invoice	7/22/1998	1520	15,000.00
Payment	7/22/1998	1078	-15,000.00
Invoice	1/25/1999	1628	3,000.00
Payment	2/1/1999	1085	-3,000.00
Total			**0.00**

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
12/2/97	1434

BILL TO:

Committee to Re-Elect Juan Vargas
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING -- December 1997	3,000.00
Copies	73.44
TELEPHONE CHARGES	2.22
Lunch w/Juan Vargas 4/30/97	56.77
Strategy Lunch 6/3/97	70.39
Lunch w/Rick D'Ascoli and John Chilson 6/20/97	24.70
Staff meeting lunch 7/8/97	67.48
Lunch w/Juan, Ralph, Collin and John 8/19/97	55.45
Staff lunch 9/24/97	5.11
"	31.02
Lunch w/Steering Committee 10/9/97	50.41
Staff Lunch 9/10/97	99.49
Planning lunch 11/6/97	5.11
"	62.40
Pd $1000 = 1/6/98	
2603.99	
PAID 1-15-98	
TOTAL	$3,603.99

21-04-403-1749

COPY SHOPPE PRINTING INC

DATE: 9-16-97 CUST ACCT #: 60-111

CUST P.O.#/JOB #:

NAME: Pg Graphics

ADDRESS:

PHONE #:

INVOICE # 37070

PLEASE FORWARD PAYMENTS TO:
COPY SHOPPE PRINTING, INC.
ACCOUNTS RECEIVABLE DEPT.
26861 TRABUCO ROAD, SUITE E-218
MISSION VIEJO, CA 92691

☐ ART ON FILE ☐ ART RETURNED

CONTACT:

# of Orig.	QTY.	OFFSET PRINTING / COPYING	INK(S)	BINDERY	FORM DESCRIPTION	AMOUNT	
124	372	8½x11 White Copies		Combbinded	SD mayor's Race #1	20	88
152	456	" " " "		"	SD Mayor's Race #2	24	24
142	426	" " " " "		Punched	SD mayor's Race #3	23	04
		BILL VARGAS					
					Thank you!		
					SUB-TOTAL	68	16
					TAX	5	28
					TOTAL	73	44

TERMS: *Terms net due upon receipt. LATE CHARGES: All accounts 30 days and over are subject to 1.5% monthly service charge at annual rate of 18%. ORDERS: Orders regularly entered cannot be cancelled except upon terms that will compensate Copy Shoppe Printing, Inc. against loss. ATTORNEY FEES: In the event that the services of an attorney must be retained by Copy Shoppe Printing, Inc. in order to collect any and all sums due and owing from the buyer, all reasonable fees and costs of collection shall be borne and paid by the buyer.*

RECEIVED BY:

2519 FOURTH AVE., • SAN DIEGO, CA 92103 • (619) 234-6206 • FAX (619)-234-3044

09-24-97

13* *237

CHANGES

*2600

*1489

09-24-97

SALES DRAFT

SANFILLIPPOS ITALLIAN
3515 5TH AVE
SAN DIEGO, CA 92103
TERMINAL 4346425

PIZZA

166204611999
09/24/97 12:08PM
LARRY REMER
VS [redacted]
AUTH. TRANS. ID 017267688488979
INVOICE 0001 H02
AUTH. CODE 005807
SERVER # 7

PRE-TIP AMT $31.02

TIP $_____

TOTAL $_____

X_____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

SALES DRAFT

SANFILLIPPOS ITALLIAN
3515 5TH AVE
SAN DIEGO, CA 92103
TERMINAL 4346425

166204611999
10/09/97 11:52AM
VS [redacted]
AUTH. TRANS. ID 017282679193570
INVOICE 0001 D02
AUTH. CODE 055111
SERVER # 7

PRE-TIP AMT $50.41

TIP $_____

TOTAL $_____

X_____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

EL INDIO SHOPS, INC.
3695 INDIA ST. S.D. 299-0333
3 LOCATIONS IN SAN DIEGO!

14 PHONE

CHK 2916 SEP10'97 10:40 GST 9

PHONE-GO

8 CHICKEN ILANO	22.32
8 FISH TACO	17.52
8 C/A TACO	19.92
2 RICE-QUART	7.92
2 BEANS-QUART	7.92
2 CHIPS LARGE	4.50
1 GUAC-PINT	5.00
8 BEVERAGE TOO	7.92
TOTAL 11:35	
1 PHONE INFO	
[redacted]	
VISA/MC	99.49
FOOD	93.02
TAX	6.47
PAYMENT	99.49

CHECK CLOSED 11:44

4120 MISSION BLVD. PACIFIC BEACH

409 "F" ST. DOWNTOWN SAN DIEGO

THANK YOU
PLEASE COME AGAIN!

14* *237
14* *237
*037
CA 1X

11-06-97
D2

09-53

09-24-97

MANDARIN-ASE-5TH. AVE
2604 5TH AVE
SAN DIEGO CA 92102

095133211994

TIME 12:52 PM DATE 11/06/97
ACCT# [redacted]
EXP DATE
CARD TYPE 01
TERMINAL # 101252
TRAN TYPE SALE
AUTH CODE 055462
RECORD # 001

AMOUNT $62.40

TIP AMOUNT _____

TOTAL AMOUNT _____

SIGN X _____
LARRY REMER
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN!

11-06-97
D2

Vaughn Plumbing

TEST "EOH" HO" T2

SAFFRON
THAI CHICKEN
574-0177

07/08/97 11:19AM 01
000000 #0027 SU-MEI

WHOLE CHIKN	T1 $13.47
Combination	T1
WHOLE CHIKN	T1 $13.47
Combination	T1
50 4.00	
3 SALAD ROLL	T1 $20.00
1 SALAD ROLL	T1 $1.41
3 SALAD ROLL	T1 $4.00
SATE COMBO	T1 $5.53
Special	T1
BREAST/LEG	T1 $4.75
Combination	T1
MDSE ST	$62.63
TAX	$4.85
KKKTOTAL	$67.48
CASH	$80.00
CHANGE	$12.52

095183211994

MANDARIN-MSE-5TH AVE
2604 5TH AVE
SAN DIEGO CA 92103

TIME 11:46 AM DATE 08/19/97
ACCT# [redacted]
EXP DATE [redacted]
CARD TYPE VI
TERMINAL # 101252
TRAN TYPE SALE
AUTH CODE 830871
RECORD # 001

AMOUNT $55.45

TIP AMOUNT _____

TOTAL AMOUNT _____

SIGN X _____
LARRY REMER
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN!

095183211994

MANDARIN-MSE-5TH AVE
2604 5TH AVE
SAN DIEGO CA 92103

TIME 12:22 PM DATE 06/20/97
ACCT# [redacted]
EXP DATE [redacted]
CARD TYPE VI
TERMINAL # 101252
TRAN TYPE SALE
AUTH CODE 020668
RECORD # 001

AMOUNT $24.70

TIP AMOUNT _____

TOTAL AMOUNT _____

SIGN X _____
LARRY J REMER
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN!

SALES DRAFT

SAFFRON, INC.
3731-B INDIA
SAN DIEGO, CA 92103
TERMINAL 2666816

132553421
04/30/97 11:43AM
VI [redacted]
AUTH. TRANS. ID 017120674235569
INVOICE 32001 002
AUTH. CODE 334406
SERVER # 1

FOOD/BEVERAGE/TAX $56.77
TIP $ Ø.
TOTAL $ 56.77

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X _____

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

SALES DRAFT

SAFFRON, INC.
3731-B INDIA
SAN DIEGO, CA 92182
TERMINAL 2666816

EXP. 1997

TRANS. ID 017155676795167
INVOICE 67001 002
AUTH. CODE 416619
SERVER # 1

FOOD/BEVERAGE/TAX $70.39
$ Ø.
$ 70.39

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
1/9/98	1445

BILL TO:

Committee to Re-Elect Juan Vargas
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING	3,000.00
LUNCH W/RALPHIE, JAMIE, LARRY - 12/8/97	22.17
LUNCH W/LARRY COHEN ET AL 12/15/97	50.94
TELEPHONE CHARGES	4.10
POSTAGE	160.00
POSTAGE	320.00
TOTAL	$3,557.21

PAID 2-5-98

Deanna-

$320 ** (1429) CK# 1...

Primacy → Postmaster

Charge to Vargas

(W)

U.S. POSTAL SERVICE
ANDREW JACKSON STATION
SAN DIEGO CA 92115 2646

CLERK #06
DATE: 12/19/97 01:58:06 PM

090 POSTAGE 160.00

TOTAL: $ 160.00
CHECK TENDERED$ 160.00

THANK YOU

TAX DEDUCTIBLE ITEM ☐

4327

THE PRIMACY GROUP, INC.
POLITICAL ACCOUNT
3609 4TH AVE. PH. 619-295-6923
SAN DIEGO, CA 92103

16-49/24
1220
0240003570

18 Dec 97

Postmaster

One hundred sixty no/100

UNION BANK OF CALIFORNIA
FOURTH & LAUREL
344 LAUREL STREET, SAN DIEGO, CA 92101
619 230 3800

BAL. FOR'D
THIS PAYMENT 160 00
BALANCE
OTHER
BAL. FOR'D

[redacted]

NOT NEGOTIABLE

charge to PACO for postage

h5Z1"20h"h0"T2

SALES DRAFT

SAFFRON, INC.
3731-B INDIA
SAN DIEGO, CA 92103
TERMINAL 2666816

132553421
12/08/97 06:59PM
VS [redacted]
AUTH. TRANS. ID 087343106853604
INVOICE 48023 D02
AUTH. CODE 055988
SERVER # 1

FOOD/BEVERAGE/TAX $22.17

TIP $ 0.

TOTAL $ 22.17

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

SSCT"SOH"hO"T2

EL INDIO SHOPS, INC.
3694 INDIA STREET
SAN DIEGO, CA 92103
619 299-0394

[illegible]
DATE 12/15/97 TIME 12:06
ITEM: 007 VIS GALL
ACCT [redacted]
MERP: AUTH/TAX: 005008 [illegible]

TOTAL: $50.94

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

SIGNATURE

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

SALES DRAFT

SAFFRON, INC.
3731-B INDIA
SAN DIEGO, CA 92103
TERMINAL 2686816

1325533421
12/08/97 06:59PM
VS [redacted]
AUTH. TRANS. ID 087343106953604
INVOICE 48023 D02
AUTH. CODE 055988
SERVER # 1

FOOD/BEVERAGE/TAX $22.17

TIP $ 0.

TOTAL $ 22.17

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

9527"E04"40"T2

EL INDIO SHOPS, INC.
2496 INDIA STREET
SAN DIEGO, CA 92103
619 299-0394

1203010 3843

DATE 12/15/97 TIME 12:06

ITEM: 007 DISCALE
ACCT: [redacted]
REF#: AUTH/TKT 085308

TOTAL: $50.94

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

SIGNATURE

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
2/3/98	1454

BILL TO:

Committee to Re-Elect Juan Vargas
3609 Fourth Avenue
San Diego, CA 92103

21.04.403.17757

DESCRIPTION	AMOUNT
CONSULTING	3,000.00
LUNCH W/STEERING COMMITTEE 1/26/98	53.25
TELEPHONE CHARGES	54.65
FED EX	14.00
TOTAL	$3,121.90

PAID 2-24-98

21.04.403.1756

095183211994

MANDARIN-MSE-5TH AVE
2604 5TH AVE
SAN DIEGO CA 92103

TIME 01:00 PM DATE 01/26/98
ACCT# [redacted]
EXP DATE
CARD TYPE VI
TERMINAL # 191252
TRAN TYPE SALE
AUTH CODE 005421
RECORD # 001

AMOUNT $53.25

TIP AMOUNT _____

TOTAL AMOUNT _____

SIGN X _____
LARRY REMER

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU
PLEASE COME AGAIN!

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
3/4/98	1465

BILL TO:

Committee to Re-Elect Juan Vargas
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING	3,000.00
TELEPHONE CHARGES	2.78
DELIVERY	13.00

PAID 3.9.98

TOTAL	$3,015.78

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
4/3/98	1472

BILL TO:

JUAN VARGAS
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

DESCRIPTION	AMOUNT
CONSULTING	3,000.00
TELEPHONE CHARGES	14.16
	0.00
	TOTAL $3,014.16

PAID 4-4-98

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
5/1/98	1485

BILL TO:

JUAN VARGAS
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

21.04.403.1751

DESCRIPTION	AMOUNT
CONSULTING	3,000.00
TELEPHONE CHARGES	10.37

PAID 5-7-98

TOTAL	$3,010.37

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
6/8/98	1499

BILL TO:

Committee to Re-Elect Juan Vargas
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING	3,000.00
TELEPHONE CHARGES	10.38
LUNCH W/JUAN, RALPH, JERRY BUTKIEWICZ, DONALD COHEN	48.30

PAID 6-16-98

TOTAL	$3,058.68

095183211994

MANDARIN-MSE-5TH AVE
2604 5TH AVE
SAN DIEGO CA 92103

TIME 12:09 PM DATE 05/28/98
ACCT# [redacted]
EXP DATE
CARD TYPE VI
TERMINAL # 101252
TRAN TYPE SALE
AUTH CODE 005099
RECORD # 002

AMOUNT $48.30

TIP AMOUNT _____

TOTAL AMOUNT US$30

SIGN X _____
LARRY REMER
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN!

21.04.4093.1763

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
7/16/98	1517

BILL TO:

Committee to Re-Elect Juan Vargas
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
TREASURER May Disclosures and June Disclosures	200.00
TOTAL	$200.00

PAID 7-16-98

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
7/22/98	1520

BILL TO:

Committee to Re-Elect Juan Vargas
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING – Win Bonus	15,000.00
	TOTAL $15,000.00

PAID 7-22-98

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
1/25/99	1628

BILL TO:

Committee to Re-Elect Juan Vargas
3609 Fourth Avenue
San Diego, CA 92103

21.04.403.1766

DESCRIPTION	AMOUNT
CONSULTING SERVICES FOR 1998	3,000.00
	TOTAL $3,000.00

PAID 1-26-99

INVOICE

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

(619) 295-6923

Date	Invoice
9/26/95	1236

Bill To: Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

Description	Amount
Rent advance	1,500.00
TELEPHONE CHARGES	547.50
Deposit advances	
TOTAL:	2,047.50
BALANCE DUE:	2,047.50

PAID 9.29.95

INVOICE

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

(619) 295-6923

Date	Invoice
10/ 3/95	1238

Bill To: Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

21.04.4.03.1768

Description	Amount
CONSULTING	1,000.00
LUNCH MEETING 9/18/95	29.15
	TOTAL: 1,029.15

12-1-95 pd 1000.00

pd 29.15

PAID 1-8-96

Copy #1

BALANCE DUE: 29.15

Co A2

095183211994

MANDARIN-MSE-5TH AVE
2604 5TH AVE
SAN DIEGO CA 92103

DATE 09/18/95

TIME 08:47 PM [redacted]
ACCT# [redacted]
EXP DATE [redacted]
CARD TYPE VI
TERMINAL # 101252
TRAN TYPE SALE
AUTH CODE 597533
RECORD # 019

AMOUNT $25.15

TIP AMOUNT 4 xx

TOTAL AMOUNT 29.15

SIGN

LARRY REMER

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN!

INVOICE

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

(619) 295-6923

Date	Invoice
10/ 3/95	1238

Bill To: Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

21.04.03.1770

Description	Amount
CONSULTING	1,000.00
LUNCH MEETING 9/18/95	29.15
	TOTAL: 1,029.15

12-1-95 pd 1000.00

pd 29.15

PAID 1-8-96

Copy #1

BALANCE DUE: 29.15

CO A2

095183211994

MANDARIN-MSE-5TH AVE
2604 5TH AVE
SAN DIEGO CA 92103

TIME 08:47 PM DATE 09/19/95
ACCT# [redacted]
EXP DATE
CARD TYPE VI
TERMINAL # 101252
TRAN TYPE SALE
AUTH CODE 597533
RECORD # 019

AMOUNT $25.15

TIP AMOUNT 4 xx

TOTAL AMOUNT 29 15

SIGN

LARRY REMER

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN!

INVOICE

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

(619) 295-6923

Date	Invoice
12/ 6/95	1264

Bill To: Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

Description	Amount
CONSULTING -- DECEMBER 1995	1,000.00
TELEPHONE CHARGES	25.48
LUNCH W/JUAN & LARRY C	23.37
COPIES	6.25
POSTAGE	262.47
PAID TO DANNY KLOKE FOR CONSULTING	-450.00
TOTAL:	867.57

1-8-96 Paid 550

1-8-96

pd 317.57

Copy #1

BALANCE DUE: 317.57

VARIOUS POSTAGE

VAR

10/9	1.70
10/23	1.15
10/25	3.91
10/25	1.01
11/2	2.12
11/8	3.42
11/9	56.31
11/9	2.45
11/15	63.08
11/15	.55
11/17	3.30
11/21	.60
	197.44
11/27	25.43
	262.47

125 copies

Postage ?

166204611999

SANFILLIPPOS ITALIAN RST
3515 FIFTH AVE
SAN DIEGO, CA 92103

TIME 12:51 PM DATE 11/04/95
ACCT# [redacted]
EXP DATE
CARD TYPE VI
SERVER ID 002
TICKET #
TERMINAL # 312053
TRAN TYPE SALE
AUTH CODE 020178
RECORD # 003

AMOUNT $20.37

TIP AMOUNT 3 =

TOTAL AMOUNT 23 37 =

SIGN X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN

INVOICE

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

(619) 295-6923

Date	Invoice
10/31/95	1248

Bill To: Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

Description	Amount
CONSULTING -- NOVEMBER 1995	1,000.00
TELEPHONE CHARGES	33.37
LUNCH W/JUAN 10/24/95	18.26
	TOTAL: 1,051.63

1000.00
Pd 12/1/95

PAID 1-8-96
51.63

Copy #1

BALANCE DUE: 51.63

166204611999 MW

SANFILLIPPOS ITALIAN RST
3515 FIFTH AVE
SAN DIEGO, CA 92103

TIME 10:40 AM DATE 10/24/95
ACCT# [redacted]
EXP DATE
CARD TYPE VI
SERVER ID 007
TICKET #
TERMINAL # 312053
TRAN TYPE SALE
AUTH CODE 348116
RECORD # 001

AMOUNT $18.26

TIP AMOUNT _____

TOTAL AMOUNT 18.26

SIGN X _____
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
3/12/96	1292

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
KUSI-CH51	8,250.00
	TOTAL $8,250.00

PAID 3-19-96

6700

knowledgement of
greement Between KUSI-TV 51
d

LARRY REMER
PRIMACY GROUP
3609 4TH AVENUE
SAN DIEGO, CA 92103

9 KUSI-TV 51
SAN DIEGO

4575 Viewridge Ave.
San Diego, CA 92123
P.O. Box 719051
San Diego, CA 92171
(619) 571-5151
FAX (619) 571-4852

TRACT NO.	AGENCY	CUSTOMER NO.	DATE ENTERED	AMENDMENT DATE	AMEND.NO	REPRESENTATIVE	BILLING	SALESPERSON	START
6131	YES	521320	3/07/96			KUSI -REG	EOS REG STD	A CERAMI	3/19/96

TION	ADVERTISER	ADV. NO.	PRODUCT	PRODUCT CODES	CARD	END DATE
USI-TV	VARGAS FOR CONGRESS	VARG	JUAN VARGAS-CONGRESS	PA	C	3/25/96

E	OR B	START DATE	SEQ N	END DATE	LENGTH H M S	DESCRIPTION	CALENDAR M	T	W	T	F	S	S	NO. PER WK.	PGM CODE	SECT/ PLAN	RATE	MAKEGOOD FOR DATE	LIN
		3/19/96	1	3/22/96	30	TU-F 9-10A		1	1	1	1				RK		350		
		3/25/96	1	3/25/96	30	MON 9-10A	1								RK		350		
		3/19/96	2	3/22/96	30	TU-F 11A-12N		1	1	1	1				AM		375		
		3/25/96	2	3/25/96	30	MON 11A-12N	1								AM		375		
		3/19/96	1	3/22/96	30	TU-F 10P NEWS		1	1	1	1				NW		925		
		3/25/96	1	3/25/96	30	MON 10P NEWS	1								NW		925		

DESCRIPTION AMOUNT

JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE		TOTAL SPOTS
		8,250					15
JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER		CONTRACT TOTAL
							8,250.00

NCY
MACY GROUP — ADVERTISER AS AGENT FOR VARGAS FOR CONGRESS

RESENTATIVE
I TELEVISION — AS AGENT FOR KUSI-TV 51

BY _____

BY _____

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
3/12/96	1289

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
KFMB-TV8	31,225.00

PAID 3-13-96

TOTAL	$31,225.00

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
3/12/96	1293

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
Chula Vista/National City Cabel	2,400.00
	TOTAL $2,400.00

PAID 3-15-96

Chula Vista Cable • National City Cable

Advertising Sales Division

TELEVISION ORDER CONFIRMATION

Agency Address:

Contract Number:

Date: 3/8/96

Advertiser: Vargas For Congress

Product:

Salesperson: Raposa

Buyer: Larry Remer

Number:

Start Date: 3/17/96

End Date: 3/26/96

Total # of Spots: 1,200

Special Instructions: Spots to run every hour

Line No.	Effective Dates	Day			Spots/ Per Week	Dur.	Earned Rate/Spot	Flights
1	3/17-3/26	10			240	:30	$2	USA
2	3/17-3/26	10			240	:30	$2	CNN
3	3/17-3/26	10			240	:30	$2	ESPN
4	3/17-3/26	10			240	:30	$2	TNT
5	3/17-3/26	10			240	:30	$2	Prime Sports

Commercial I.D. Code:

Monthly Gross Cost Breakdown (Standard Billing Month)

January	April	July	October
February	May	August	November
March $2,400	June	September	December

Sales Manager Approval:

Date: March 8, 1996

Client Approval:

Date:

CAB FORM P[illegible]

AGREEMENT FORM FOR POLITICAL CABLECASTS

SYSTEM and LOCATION ~~Chula Vista/National City Cable~~ 19 96

Vargas For Congress (being) (on behalf of)

Juan Vargas

a legally qualified candidate of the Democratic political party for the office of

U.S. Congress

in the Primary election to be held on March 26, do hereby request system time on channel USA, CNN, ESPN, TNT, Prime Sports as follows:

LENGTH OF CABLECAST	HOUR	DAYS	TIMES PER WEEK	TOTAL NO. WEEKS	RATE
:30	24	10	1,200		$2 ea

DATE OF FIRST CABLECAST	DATE OF LAST CABLECAST
March 17, 1996	March 26, 1996

Total Charges: $2,400

The cablecast time will be used by Vargas For Congress

I represent that the advance payment for the above-described cablecast time has been furnished by

Vargas For Congress

and you are authorized to so describe that sponsor in your log and to announce the program as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is ( ) a corporation; ( ) a committee; ( ) an association; or ( ) other unincorporated group. The names and offices of the chief executive officers of the entity are:

It is my understanding that: If the time is to be used by the candidate himself within 45 days of a primary or primary runoff election, or within 60 days of a general or special election, the above charges represent the lowest unit charge of the system for the same class and amount of time for the same period; where the use is by a person or entity other than the candidate or is by the candidate but outside the aforementioned 45 or 60 day periods, the above charges do not exceed the charges made for comparable use of such system by other users.

It is agreed that use of the system for the above-stated purposes will be governed by the Communications Act of 1934, as amended, and the FCC's rules and regulations, particularly those provisions printed on the back hereof, which I have read and understand. I further agree to indemnify and hold harmless the system for any damages or liability that may ensue from the performance of the above-stated cablecasts for the above-stated cablecasts. I also agree to prepare a script or transcription, which will be delivered to the system at least 48 working hours before the time of the scheduled cablecast; (note: the two preceding sentences are not applicable if the candidate is personally using the time).

Date: 3/8/96

(Candidate, Supporter or Agent)

Accepted/Rejected by

Title General Manager

This application, whether accepted or rejected, will be available for public inspection for a period of two years in accordance with law.