

# INVOICE



**KEYT**  
 730 Miramonte Dr.  
 Santa Barbara, CA 93109  
 Main: (805)882-3933  
 Billing: (805)882-3933

Property	KEYT		
Invoice #	679243-2	Order #	679243
Invoice Date	03/10/24	Alt Order #	28357845
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/02/24	Flight Dates	02/19/24 - 03/03/24
Advertiser	Standing Strong PAC		
Product	Standing Strong PAC		
Estimate #	6676		
Account Executive	Brian Lamont		
Sales Office	Millennium-Chicago		
Sales Region	National		
Agency Code			
Advertiser Code	210		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4000647		
Advertiser Ref	128296		
Product 1	283		
Product 2			

Billing Address:

**AL Media**  
 Attention: Accounts Payable  
 222 W. Ontario St  
 Suite 600  
 Chicago, IL 60654

Send Payment To:

**KEYT**  
 NPG of California, LLC  
 PO Box 873808  
 Kansas City, MO 64187-3808

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: **GD3ADMATFK**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/24/24	02/24/24	Sat 8-9a	Sat 8-9a	-----S-	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -----S- 2 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KEYT Sa 03/02/24 8:39 AM Sat 8-9a Sat 8-9a :30 ASI E0230H \$150.00 NM MG for 2.1 02/24									
5	02/26/24	02/26/24	Monday Prime 8-10pm	Monday Prime 8-10	M-----	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 02/26/24 8:23 PM Monday Prime 8-10pm Monday Prime 8-10 :30 ASI E0130H \$400.00 NM 2 KEYT M 02/26/24 9:41 PM Monday Prime 8-10pm Monday Prime 8-10 :30 ASI E0230H \$400.00 NM									
13	02/26/24	02/26/24	Monday Prime 10-11pm	Monday Prime 10-1	M-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 02/26/24 10:27 PM Monday Prime 10-11pm Monday Prime 10-1 :30 ASI E0130H \$200.00 NM									
29	02/26/24	02/26/24	M-F 5-6a	5-6a	M-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KEYT M 02/26/24 5:58 AM M-F 5-6a 5-6a :30 ASI E0230H \$60.00 NM									
31	02/26/24	02/26/24	M-F 9-10a	9-10a	M-----	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 2 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
 All card payments may be subject to a 2.5% fee, as permitted by state law. We are currently not accepting debit cards.

# INVOICE



Send Payment To:

**KEYT**  
**NPG of California, LLC**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	679243-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/02/24
Advertiser	Standing Strong PAC		
Product	Standing Strong PAC		
Estimate #	6676		

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35	02/26/24	02/26/24	M-F 11-1130a	11-1130a	M-----	:30	1	\$100.00	NM																																																							
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1	KEYT	M	02/26/24	11:24 AM	M-F 11-1130a	11-1130a	:30	ASI E0230H	\$100.00	NM																																																						
37	02/26/24	02/26/24	M-F 12-1p	12-1p	M-----	:30	1	\$100.00	NM																																																							
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39	02/26/24	02/26/24	M-F 1-2p	1-2p	M-----	:30	2	\$80.00	NM																																																							
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41	02/26/24	02/26/24	M-F 4-5pm News	4-5pm	M-----	:30	2	\$100.00	NM																																																							
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43	02/26/24	02/26/24	M-F 7-730pm	7-730pm	M-----	:30	1	\$100.00	NM																																																							
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2	KEYT	M	02/26/24	6:52 AM	M-F 6-7a	6-7a	:30	ASI E0130H	\$150.00	NM																																																						

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 All card payments may be subject to a 2.5% fee, as permitted by state law. We are currently not accepting debit cards.

# INVOICE



Send Payment To:

**KEYT**  
**NPG of California, LLC**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	679243-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/02/24
Advertiser	Standing Strong PAC		
Product	Standing Strong PAC		
Estimate #	6676		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
45	02/26/24	02/26/24	M-F 6-7a	6-7a	M-----	:30	2	\$150.00	NM																																																					
47	02/26/24	02/26/24	Good Morning America	7-9A	M-----	:30	2	\$200.00	NM																																																					
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57	02/26/24	02/26/24	M-F 11-1135pm	M-F 11-1135pm	M-----	:30	1	\$150.00	NM																																																					
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**KEYT**  
**NPG of California, LLC**  
**PO Box 873808**  
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
61	02/26/24	02/26/24	M-F 1237a- 106a	M-F 1237a- 106a	M-----	:30	1	\$60.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KEYT</td> <td>M</td> <td>02/26/24</td> <td>1:02 AM</td> <td>M-F 1237a- 106a</td> <td>M-F 1237a- 106a</td> <td>:30</td> <td>ASI E0230H</td> <td>\$60.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KEYT	M	02/26/24	1:02 AM	M-F 1237a- 106a	M-F 1237a- 106a	:30	ASI E0230H	\$60.00	NM
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<u>Total Spots</u>							<b>26</b>																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$4,090.00</b>
<u>Agency Commission</u>	<b>\$613.50</b>
<u>Net Amount Due</u>	<b>\$3,476.50</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
 All card payments may be subject to a 2.5% fee, as permitted by state law. We are currently not accepting debit cards.