

INVOICE



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

Property	KEYT		
Invoice #	680391-1	Order #	680391
Invoice Date	03/10/24	Alt Order #	28360040
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/26/24 - 03/10/24
Advertiser	Standing Strong PAC		
Product	Standing Strong PAC		
Estimate #	6696		
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

Quick Pay Code: [TRHACGA8CX](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	03/03/24	03/03/24	Sunday Prime 8-10pm	Sunday Prime 8-10p	-----S	:30	1	\$300.00	NM																																																					
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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 #	680391-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
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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 #	680391-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Standing Strong PAC		
Product	Standing Strong PAC		
Estimate #	6696		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							22		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,650.00
<u>Agency Commission</u>	\$547.50
<u>Net Amount Due</u>	\$3,102.50

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.